

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

Objection Deadline: March 13, 2020

**FOURTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	December 1, 2019 through December 31, 2019
Amount of compensation sought as actual, reasonable, and necessary:	\$674,320.57 ²
Eighty percent of actual, reasonable and necessary compensation:	\$539,456.46

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$164,133.18 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the "**Retention Application**") and a voluntary discount of \$1,130.00 for services relating to educating attorneys regarding bankruptcy billing practices.

Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$456,667.48
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This is a(n): ☒ Monthly ☐ Interim ☐ Final application.

Is this the first monthly application? ☐ Yes ☒ No

This application includes 182.2 hours with a value of \$60,949.50 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,350.00	70.80	95,580.00
Sheila L Birnbaum*	Partner	1965	675.00*	3.00	2,025.00*
Timothy C. Blank	Partner	1986	1,085.00	5.70	6,184.50
Mark S. Cheffo	Partner	1990	1,250.00	32.00	40,000.00
Hayden A. Coleman	Partner	1985	915.00	62.10	56,821.50
Hayden A. Coleman*	Partner	1985	457.50*	2.50	1,143.75*
Mara C. Cusker Gonzalez	Partner	2005	890.00	3.80	3,382.00
Hope S. Freiwald	Partner	1990	1,090.00	64.60	70,414.00
Andrew J. Levander	Partner	1978	1,425.00	0.10	142.50
Sara B. Roitman	Partner	2010	890.00	65.70	58,473.00
Christina Sarchio	Partner	1995	1,085.00	0.20	217.00
Erik W. Snapp	Partner	1995	915.00	2.80	2,562.00
Friedrich-Wilhelm Sachse	Partner	1999	915.00	3.20	2,928.00
Shmuel Vasser	Partner	1988	915.00	7.30	6,679.50
Bert L. Wolff	Partner	1981	915.00	38.00	34,770.00
Christopher R. Boisvert	Counsel	2009	890.00	20.00	17,800.00
Lindsey B. Cohan	Counsel	2009	855.00	9.40	8,037.00
Danielle Gentin Stock	Counsel	1999	890.00	109.70	97,633.00
Danielle Gentin Stock*	Counsel	1999	445.00*	3.60	1,602.00*
Paul A. LaFata	Counsel	2007	890.00	18.40	16,376.00
Jae H. Lee	Counsel	2005	890.00	1.50	1,335.00

³ As described in the Retention Application, these billing rates reflect voluntary discounts of 1% to 24% for senior partners, 6% to 13% for junior partners, 1% to 5% for counsel, and 5% to 10% for associates.

Debra L. O'Gorman	Counsel	1990	890.00	44.20	39,338.00
Jonathan S. Tam	Counsel	2009	890.00	2.60	2,314.00
Michelle K. Yearly	Counsel	1995	890.00	4.70	4,183.00
Meghan Agostinelli	Associate	2018	565.00	6.80	3,842.00
Tomas E. Barron	Associate	2019	515.00	4.90	2,523.50
Noah Becker	Associate	2019	490.00	22.90	11,221.00
Micah Brown	Associate	2019	515.00	8.20	4,223.00
Alyssa C. Clark	Associate	2017	640.00	1.70	1,088.00
Alison S. Cooney	Associate	2013	825.00	8.10	6,682.50
Daniel Goldberg-Gradess	Associate	2018	565.00	24.30	13,729.50
Monica I. Gorny	Associate	2017	640.00	1.30	832.00
Negin Hadaghian	Associate	2014	800.00	4.10	3,280.00
Negin Hadaghian*	Associate	2014	400.00*	2.00	800.00*
Justin M. Kadoura	Associate	2017	640.00	0.70	448.00
Cara Kaplan	Associate	2018	565.00	73.30	41,414.50
Mary H. Kim	Associate	2015	770.00	29.10	22,407.00
Sarah Magen	Associate	2012	840.00	25.30	21,252.00
Jenna C. Newmark	Associate	2011	855.00	5.40	4,617.00
Nicolas A. Novy	Associate	2016	725.00	0.70	507.50
Jon E. Olsson	Associate	2017	640.00	1.40	896.00
Amisha R. Patel	Associate	2010	855.00	0.40	342.00
Rachel M. Rosenberg	Associate	2016	725.00	11.70	8,482.50
Sharon Turret	Associate	2018	565.00	13.40	7,571.00
Cory A. Ward	Associate	2015	770.00	17.70	13,629.00
Cory A. Ward*	Associate	2015	385.00*	1.50	577.50*
Rebecca E. Weissman	Associate	2018	565.00	10.40	5,876.00
Theodore E. Yale	Associate	2017	640.00	20.20	12,928.00
Lindsay N. Zanello	Associate	2015	770.00	7.70	5,929.00
Travis Hager	Staff Attorney	2004	365.00	7.70	2,810.50
Matthew B. Tate	Staff Attorney	1997	365.00	0.50	182.50
Antonella Capobianco-Ranallo	Legal Assistant	N/A	200.00	3.90	780.00
Rebecca Haneiko	Legal Assistant	N/A	200.00	13.70	2,740.00
Tyrone McBride	Legal Assistant	N/A	200.00	1.50	300.00
Sam Rosen	Legal Assistant	N/A	200.00	49.70	9,940.00
Matthew B. Stone	Legal Assistant	N/A	200.00	118.20	23,640.00
Sarah Taylor	Legal Assistant	N/A	200.00	21.90	4,380.00
Danielle A. Torrice	Legal Assistant	N/A	200.00	38.10	7,620.00
Kurt Vinson	Legal Assistant	N/A	200.00	0.30	60.00

Claudia Cohen	Research Analyst	N/A	185.00	0.20	37.00
Brian K. Deaver	Research Analyst	N/A	185.00	0.10	18.50
Total				1,134.90	\$817,547.75
20% Volume Discount					(\$163,509.55)
Discounted Total					\$654,038.20
Total Amount Requested Herein					\$523,230.56

*Non-working travel was billed at one-half the regular billing rates

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ⁴	Total Billed Hours	Total Compensation
Samuel B. Abrams	Partner	1981	835.00	10.10	8,433.50
Blaine M. Hackman	Associate	2012	690.00	16.50	11,385.00
Sherrice T. Breland	Legal Assistant	N/A	300.00	2.10	630.00
Donna Marks	Legal Assistant	N/A	305.00	1.50	457.50
Total				30.20	\$20,906.00
5% Volume Discount⁵					(\$623.63)
Discounted Total					\$20,282.37
Total Amount Requested Herein					\$16,225.90

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$578.77.

⁴ As described in the Retention Application, these billing rates reflect voluntary discounts of 6% to 27% for partners and 11% to 22% for associates.

⁵ As described in the Retention Application, the amounts required to receive the voluntary volume-based discount do not include the amounts Mr. Abrams bills to the Debtors for his Patent Services. Accordingly, his time and rate are not subject to the volume-based discount.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	2.40	516.50
B160	Fee/Employment Applications ⁶	206.10	78,448.50
B195	Non-Working Travel	12.60	6,148.25
L110	Fact Investigation/Development	17.80	12,656.00
L120	Analysis/Strategy	503.90	467,828.00
L130	Experts/Consultants	3.40	2,965.00
L140	Document/File Management	42.30	8,606.00
L160	Settlement/Non-Binding ADR	83.40	65,676.00
L190	Other Case Assessment, Development and Administration	69.30	55,835.00
L210	Pleadings	17.00	6,118.00
L220	Preliminary Injunctions/Provisional Remedies	1.20	1,078.00
L230	Court Mandated Conferences	6.90	5,313.00
L240	Dispositive Motions	0.70	640.50
L250	Other Written Motions and Submissions	48.10	39,290.00
L310	Written Discovery	8.50	7,565.00
L320	Document Production	1.90	1,691.00
L330	Depositions	8.10	7,143.00
L340	Expert Discovery	9.00	6,893.00
L390	Other Discovery	44.00	9,917.50
L420	Expert Witnesses	25.00	14,237.00
L430	Written Motions and Submissions	19.20	14,411.00
L450	Trial and Hearing Attendance	4.00	4,480.00
L510	Appellate Motions and Submissions	0.10	91.50
P260	Intellectual Property	30.20	20,906.00
Total		1,165.10	\$838,453.75

⁶ This category includes time spent preparing Dechert's Retention Application materials, including reviewing Dechert's connections with potential parties-in-interest in the Debtors' chapter 11 cases.

Expense Summary for Debtors

Expenses Category	Total Expenses
Consultants Fees ⁷	270,086.77
Courier Services	368.53
Dues	180.00
Federal Express Charges	51.96
Filing Fees and Related	1,138.70
Legal Publication Expense	42.00
Meals	119.54
Pacer Research Fees	376.20
Postage	1.15
Printing Charges	5,381.01
Subway	5.50
Taxi Fare	1,130.06
Temporary Employee Expense	145,083.39
Train Fare	41.00
Transcripts	26,910.65
Video and Electronic Expenses	4,550.00
Westlaw Search Fees	1,201.02
Total	\$456,667.48

⁷ These consultant fees include \$260,163.77 for Ankura Consulting Group, LLC, a firm that manages a document hosting platform necessary for Dechert to provide legal services to the Debtors.

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., *et al.*,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

**(Jointly Administered)
Objection Deadline: March 13, 2020**

**FOURTH MONTHLY FEE APPLICATION OF DECHERT LLP FOR ALLOWANCE
OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR
THE PERIOD FROM DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$539,456.46** together with reimbursement for actual and necessary expenses incurred in the amount of **\$456,667.48**, for the period commencing December 1, 2019 through and including December 31, 2019 (the “**Fee Period**”).

In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$674,320.57², of which \$539,456.46 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$456,667.48 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$456,667.48. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying

² This amount reflects a reduction in fees in the amount of \$164,133.18 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and a voluntary discount of \$1,130.00 for services relating to educating attorneys regarding bankruptcy billing practices.

charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 1,165.10 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$674,320.57³, of which \$539,456.46 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of December 1, 2019 through and including December 31, 2019 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to December 31, 2019, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

³ This amount reflects a reduction in fees in the amount of \$164,133.18 on account of voluntary discounts for aggregate fees as described in the *Application of Debtors for Authority to Retain and Employ Dechert LLP as Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 424] (the “**Retention Application**”) and a voluntary discount of \$1,130.00 for services relating to educating attorneys regarding bankruptcy billing practices.

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$539,456.46 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$456,667.48 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: February 27, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

**PURDUE PHARMA L.P., et al.,

Debtors.¹**

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: February 27, 2020

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
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New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



DATE February 27, 2020
INVOICE NO. 1450977
MATTER NO. 161941
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Multi-District Litigation

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$473,166.50
20% discount	<u>(\$94,633.30)</u>
	\$378,533.20
 TOTAL DISBURSEMENTS:	 <u>2,573.18</u>
 TOTAL AMOUNT DUE:	 <u><u>\$381,106.38</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

DISBURSEMENTS:

Overtime Dinner Expense	19.18
Meals - Individual	55.00
Transcripts	23.40
Taxi Fare	906.79
Westlaw Search Fees	1,201.02
Pacer Research Fees	335.60
Postage	1.15
Federal Express Charges	31.04

TOTAL DISBURSEMENTS:	<u>\$2,573.18</u>
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DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
A. Levander	Partner	1,425.00	0.10	142.50
S. Birnbaum	Partner	1,350.00	68.80	92,880.00
H. Freiwald	Partner	1,090.00	50.90	55,481.00
E. Snapp	Partner	915.00	2.30	2,104.50
S. Vasser	Partner	915.00	7.30	6,679.50
B. Wolff	Partner	915.00	3.10	2,836.50
H. Coleman	Partner	915.00	3.20	2,928.00
D. Gentin Stock	Counsel	890.00	104.20	92,738.00
S. Roitman	Partner	890.00	65.30	58,117.00
M. Yeary	Counsel	890.00	4.70	4,183.00
P. LaFata	Counsel	890.00	14.40	12,816.00
L. Cohan	Counsel	855.00	8.60	7,353.00
J. Newmark	Associate	855.00	5.40	4,617.00
A. Cooney	Associate	825.00	8.10	6,682.50
M. Kim	Associate	770.00	24.40	18,788.00
L. Zanello	Associate	770.00	1.20	924.00
C. Ward	Associate	770.00	5.60	4,312.00
N. Novy	Associate	725.00	0.70	507.50
M. Agostinelli	Associate	565.00	0.20	113.00
D. Goldberg-Grad	Associate	565.00	18.80	10,622.00
S. Turret	Associate	565.00	13.10	7,401.50
C. Kaplan	Associate	565.00	73.30	41,414.50
M. Brown	Associate	515.00	8.20	4,223.00
N. Becker	Associate	490.00	2.80	1,372.00
T. Hager	Staff Attorney	365.00	7.70	2,810.50
A. Capobianco-Ra	Legal Assistant	200.00	3.90	780.00
D. Torrice	Legal Assistant	200.00	6.50	1,300.00
M. Stone	Legal Assistant	200.00	118.20	23,640.00
S. Taylor	Legal Assistant	200.00	13.30	2,660.00
R. Haneiko	Legal Assistant	200.00	13.70	2,740.00
TOTALS			658.00	\$473,166.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/31/19	CK	0.10	Correspond internally regarding payments during bankruptcy.	B110	A105	\$56.50
						\$56.50
				SUBTOTAL		

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/01/19	CK	10.70	Review October invoices for October fee statement.	B160	A104	\$6,045.50
12/02/19	CK	1.80	Review invoices for October fee statement.	B160	A104	\$1,017.00
12/02/19	CK	0.80	Revise September Fee Statement (0.3); correspond with S. Vasser and accounting regarding September and October Fee Statements (0.2); draft October Fee Statement (0.2); correspond with B. Stone regarding fee statements (0.1).	B160	A103	\$452.00
12/02/19	CK	3.20	Review conflicts reports and update master tracking chart.	B160	A104	\$1,808.00
12/03/19	CK	0.10	Review conflicts report from assistant general counsel.	B160	A104	\$56.50
12/03/19	CK	0.50	Draft Second Supplemental Declaration in support of Dechert's retention.	B160	A103	\$282.50
12/03/19	CK	1.30	Review September invoices for September statement (0.7); review invoices for October statement (0.6).	B160	A104	\$734.50
12/03/19	MBS	8.50	Review and edit September Dechert invoices to conform with U.S. Trustee guidelines (3.2); communicate with accounting (.2) and C. Kaplan (.2) regarding same; review and edit October Dechert invoices (4.9).	B160	A104	\$1,700.00
12/04/19	CK	0.70	Review and revise September fee statement (0.5); correspond with B. Stone regarding same (0.2).	B160	A103	\$395.50
12/04/19	CK	0.20	Review conflicts report from assistant general counsel.	B160	A104	\$113.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/04/19	MBS	9.90	Review and edit September Dechert invoices to conform with U.S. Trustee guidelines (6.1); communicate with accounting (.2) and C. Kaplan (.2) regarding same; review and edit October Dechert invoices (3.4).	B160	A104	\$1,980.00
12/05/19	CK	0.60	Review edits to September invoices (0.2); correspond with H. Coleman regarding same (0.1); correspond with S. Vasser regarding same (0.1); correspond with B. Stone regarding same (0.1); correspond with accounting regarding same (0.1).	B160	A104	\$339.00
12/05/19	CK	2.00	Review conflicts for second supplemental declaration regarding Dechert's retention.	B160	A104	\$1,130.00
12/05/19	CK	0.70	Review and edit September fee statement (0.2); correspond with B. Stone regarding same (0.2); correspond with accounting regarding same (0.3).	B160	A103	\$395.50
12/05/19	MBS	11.50	Review and edit September and October Dechert invoices to conform with U.S. Trustee guidelines (9.8); communicate with attorneys regarding follow-up details of same (1.7).	B160	A104	\$2,300.00
12/05/19	SV	2.00	Review and revise September fee application.	B160	A104	\$1,830.00
12/06/19	CK	4.90	Review, revise, and finalize September fee statement (3.9); correspond with B. Stone, S. Vasser and accounting regarding same (1).	B160	A103	\$2,768.50
12/06/19	CK	0.60	Review October invoices for fee statement.	B160	A104	\$339.00

DECHERT LLP
DESCRIPTION OF LEGAL SERVICES
December 31, 2019

Multi-District Litigation

12/06/19	CK	1.10	Review conflicts for Second Supplemental Declaration related to Dechert's retention.	B160	A104	\$621.50
12/06/19	MBS	6.00	Assist in preparation of (4.3), file (0.4) and serve (0.4) Dechert September 2019 monthly fee statement; communicate with C. Kaplan (0.4) and accounting (0.5) regarding same.	B160	A103	\$1,200.00
12/06/19	MBS	7.00	Review and edit September and October Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,400.00
12/07/19	MBS	4.00	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$800.00
12/08/19	MBS	12.80	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$2,560.00
12/09/19	CK	2.30	Review October invoices for fee statement (1.9); correspond with B. Stone regarding same (0.4).	B160	A104	\$1,299.50
12/09/19	MBS	5.70	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines (2.3); prepare emails regarding further information (1.8) and send to attorneys (0.2); communicate with accounting (.2) and H. Coleman (.2) regarding same; review and edit September Dechert invoices (1.0).	B160	A104	\$1,140.00
12/10/19	CK	5.70	Review October invoices for fee statement.	B160	A104	\$3,220.50
12/10/19	MBS	3.20	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$640.00
12/11/19	CK	3.80	Review October invoices for fee statement.	B160	A104	\$2,147.00

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DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/11/19	MBS	6.20	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines (5.4); communicate with attorneys regarding further information (0.8).	B160	A104	\$1,240.00
12/12/19	CK	1.90	Review October invoices for fee statement (1.3); correspond with S. Vasser regarding same (0.1); correspond with B. Stone regarding same (0.5).	B160	A104	\$1,073.50
12/12/19	CK	0.80	Review and edit October fee statement (0.6); correspond with B. Stone regarding same (0.1); correspond with S. Vasser regarding same (0.1).	B160	A103	\$452.00
12/12/19	MBS	9.00	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines (7.1); communicate with attorneys regarding further information (1.2); communicate with C. Kaplan (0.3) and accounting (0.4) regarding same.	B160	A104	\$1,800.00
12/12/19	SV	2.50	Review October fee statement.	B160	A104	\$2,287.50
12/13/19	CK	3.50	Review and finalize October fee statement (2.6); correspond with B. Stone (0.4), accounting (0.3), and S. Vasser (0.2) regarding same.	B160	A103	\$1,977.50
12/13/19	CK	1.00	Review November invoices for fee statement.	B160	A104	\$565.00
12/13/19	CK	2.10	Review conflicts for supplemental declaration.	B160	A104	\$1,186.50
12/13/19	HAC	3.20	Review and revise October bill.	B160	A104	\$2,928.00
12/13/19	MBS	3.90	Review and edit October Dechert invoices to conform with U.S. Trustee guidelines (3.2); communicate with C. Kaplan (0.3) and accounting (0.4) regarding same.	B160	A104	\$780.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/13/19	MBS	5.20	Assist in preparation of Dechert monthly fee statement (4.3); communicate with C. Kaplan (0.5) and accounting (0.4) regarding same.	B160	A104	\$1,040.00
12/13/19	SV	0.80	Review monthly fee statement charts and summary information.	B160	A104	\$732.00
12/14/19	CK	0.30	Review finalized October fee statement (0.2); correspond with B. Stone regarding same (0.1).	B160	A103	\$169.50
12/14/19	MBS	1.00	Assist in preparation of (0.4), file (0.3) and serve (0.3) Dechert's October 2019 fee statement.	B160	A104	\$200.00
12/15/19	MBS	2.00	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$400.00
12/16/19	CK	1.80	Review conflicts and update tracking chart.	B160	A104	\$1,017.00
12/16/19	CK	2.10	Draft second supplemental declaration for Dechert's retention.	B160	A103	\$1,186.50
12/16/19	MBS	1.20	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$240.00
12/17/19	CK	0.90	Correspond with S. Vasser and D. Gentin-Stock regarding interim fee application (0.2); search for sample interim fee applications (0.3); review same (0.4).	B160	A104	\$508.50
12/17/19	MBS	5.70	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,140.00
12/18/19	CK	4.00	Review conflicts and update tracking chart.	B160	A104	\$2,260.00
12/18/19	CK	0.30	Check docket for fee statement filings (0.2); correspond with S. Vasser and B. Stone regarding same (0.1).	B160	A103	\$169.50

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DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/18/19	MBS	2.70	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$540.00
12/19/19	CK	1.70	Review conflicts and finalize tracking chart.	B160	A104	\$960.50
12/19/19	CK	0.90	Draft and revise Second Supplemental Declaration for Dechert's retention.	B160	A103	\$508.50
12/19/19	MBS	5.10	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$1,020.00
12/19/19	MBS	0.60	Review and edit exhibit to supplemental 2014(A) declaration.	B160	A101	\$120.00
12/19/19	SV	0.50	Review, revise supplemental disclosure affidavit.	B160	A104	\$457.50
12/20/19	CK	0.30	Correspond with B. Stone regarding November invoices for fee statement.	B160	A104	\$169.50
12/20/19	CK	0.70	Finalize Second Supplemental Declaration for Dechert's retention for filing (0.5); correspond with S. Vasser and B. Stone regarding same (0.2).	B160	A103	\$395.50
12/20/19	MBS	4.60	Review and edit November Dechert invoices to conform with U.S. Trustee guidelines.	B160	A104	\$920.00
12/20/19	MBS	0.90	Assist in preparation of (.4), file (.2) and serve (.3) supplemental 2014(A) declaration.	B160	A101	\$180.00
12/20/19	SV	1.50	Review, comment regarding second supplemental 2014 declaration.	B160	A104	\$1,372.50
12/24/19	CK	4.00	Review invoices for fee statement.	B160	A104	\$2,260.00
12/26/19	CK	1.00	Review invoices for fee statement.	B160	A104	\$565.00
12/26/19	CK	0.30	Draft November 2019 monthly fee statement.	B160	A103	\$169.50
12/26/19	CK	0.50	Review precedent for interim fee application.	B160	A104	\$282.50

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DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/27/19	MBS	1.50	Prepare communications to Dechert team regarding further information needed for November invoices to conform with U.S. Trustee guidelines.	B160	A104	\$300.00
12/30/19	CK	4.10	Review invoices for November fee application.	B160	A104	\$2,316.50

\$74,605.50

SUBTOTAL

DECHERT LLP
Page 26 of 113

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/17/19	TH	4.20	Analyze documents regarding Purdue witness interviews.	L110	A104	\$1,533.00
12/18/19	MHY	0.30	Communicate with S. Roitman and M. Gonzalez regarding document reviews of board minutes and S. Baker documents.	L110	A105	\$267.00
12/19/19	TH	3.50	Analyze documents regarding Purdue witness interviews.	L110	A104	\$1,277.50
						\$3,077.50
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/01/19	DGS	0.10	Respond to correspondence from other counsel concerning employee training.	L120	A108	\$89.00
12/02/19	ASC	4.40	Revise memorandum and appendix regarding narrative of personal injury claims (4.4).	L120	A103	\$3,630.00
12/02/19	DGS	5.50	Review and analyze potential filing regarding notice of public filing (1.0); research and circulate information regarding same (1.3); draft and revise talking points regarding filing (2.5); analyze and follow up on client query regarding injunction (0.1); confer internally regarding same (0.2) review and revise summary of training sessions (0.2); review correspondence related to Board meeting (0.2).	L120	A104	\$4,895.00
12/02/19	DGS	0.90	Correspond with other counsel and client concerning engagement of monitor (0.3); participate on call with various counsel to discuss insurance matters (0.5); correspond with Davis Polk regarding personal injury claims process (0.1).	L120	A107	\$801.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/02/19	DGS	2.70	Discuss internal communications with client (0.3); participate on call with client regarding potential response to the Public Information Statement (0.5); participate on call with client, Davis Polk and others concerning upcoming hearing and potential response to the Public Information Statement (0.7); participate on call with client and various counsel regarding resolution (0.5); prepare and participate on call with client regarding hiring monitor (0.4); correspond with client and review FDA filings (0.3).	L120	A106	\$2,403.00
12/02/19	DGS	0.50	Confer internally regarding emergency relief fund and monitor.	L120	A105	\$445.00
12/02/19	HSF	6.30	Review states' public health notice proposed filing to prepare scientific and fact-based responses to allegations (2.5); review comments and analysis from B Wolff (0.5) and draft key bullet points for bankruptcy counsel's potential response at court hearing (1.5); participate in call with Cornerstone research regarding request for data analysis in response to public health notice (.3); review data from MA vital statistics website reporting opioid-related events in response to notice (1.5).	L120	A104	\$6,867.00
12/02/19	PAL	0.30	Communicate with client regarding research for client presentation.	L120	A106	\$267.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/02/19	SLB	3.00	Review health filing (0.5); review non-consenting states public health filings (0.8); review new insurance chart (0.3); review and revise slides regarding training for injunction relief (0.7); review bankruptcy filings related to litigation issues (0.7).	L120	A104	\$4,050.00
12/02/19	SLB	0.80	Telephone conference with Dechert team regarding non-consenting states public health filings.	L120	A105	\$1,080.00
12/02/19	SLB	1.00	Participate in strategy/outreach efforts call with AG team (0.5); call with Huebner, D. Stock and client regarding monitor (0.5).	L120	A106	\$1,350.00
12/02/19	SLB	0.50	Attend insurance discussion conference call.	L120	A108	\$675.00
12/03/19	DGS	4.10	Review and circulate correspondence relating to Maryland litigation (0.1); review and analyze litigation query from other counsel (0.3); draft questions for monitor candidates (0.2); review and analyze materials regarding emergency relief fund (0.2); draft and circulate agenda and prepare for weekly update call (0.3); review and revise response to the Public Information Statement (0.4); review, analyze and summarize MDL order (0.5); review and revise materials related to the Public Information Statement (1.5); review correspondence regarding Board meeting (0.1); draft and circulate summary of upcoming deadlines and next steps (0.5).	L120	A104	\$3,649.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/03/19	DGS	3.90	Participate on call with client regarding employee trainings (0.2); correspond with client regarding emergency relief fund (0.1); correspond with client regarding training statistics (0.1); participate on follow up call with client regarding employee trainings (0.3); participate on training session with client (0.8); discuss potential filing and next steps with client (0.8); prepare for and participate on call with client regarding potential media coverage (0.3); participate on update call with client (0.2); participate on call with client to discuss expert analysis (0.3); participate on call with client and other counsel to discuss updates and next steps, including upcoming bankruptcy hearing (0.5); participate on call with client regarding compliance query (0.3).	L120	A106	\$3,471.00
12/03/19	DGS	0.60	Correspond with Davis Polk regarding materials for bankruptcy hearing (0.2); correspond with Davis Polk regarding claims process (0.2); participate on call with counsel to discuss hiring monitor (0.2).	L120	A107	\$534.00
12/03/19	DGS	1.00	Discuss update to pipeline with associate (0.2); discuss key points from employee trainings and upcoming board training with colleague (0.4); confer with Dechert team regarding response to Public Information Statement (and client queries (0.4).	L120	A105	\$890.00
12/03/19	HSF	2.80	Revise science talking points per client request and feedback in response to potential notice regarding public health issue drafted by non-consenting states.	L120	A103	\$3,052.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/03/19	PAL	0.40	Communicate with client and co-counsel regarding strategy.	L120	A106	\$356.00
12/03/19	SLB	0.40	Participate in Purdue weekly call regarding status of all matters.	L120	A105	\$540.00
12/03/19	SLB	1.00	Participate in telephone conference to discuss responses to draft filings of non-consenting states (0.7); confer with G. Feiner regarding motions (0.3).	L120	A108	\$1,350.00
12/03/19	SLB	1.60	Review draft filings of non-consenting state and exhibits (0.8); review outline of responses and review regarding redraft of memorandum responding to draft (0.8).	L120	A104	\$2,160.00
12/04/19	CAW	0.60	Participate in weekly update call (0.4); follow-up with state teams regarding action items (0.2).	L120	A108	\$462.00
12/04/19	DGS	0.60	Confer with client regarding various workstreams (0.5); review client emails regarding update call (0.1).	L120	A106	\$534.00
12/04/19	DGS	0.70	Correspond with Dechert team regarding voluntary injunction update (0.2); confer internally regarding bankruptcy hearing impact on litigation and workstreams (0.5).	L120	A105	\$623.00
12/04/19	DGS	0.40	Analyze and revise draft litigation talking points (0.3); review and analyze correspondence regarding NY litigation (0.1).	L120	A104	\$356.00
12/04/19	HSF	2.50	Review bullet point responses to non-consenting states' draft notice of public health information filing per request of client.	L120	A104	\$2,725.00
12/04/19	SLB	0.30	Participate in telephone conference with P. Fitzgerald and J. Bragg regarding DOJ issues.	L120	A108	\$405.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/04/19	SLB	1.50	Review talking points regarding draft filing (0.7); review new studies on opioid crisis(0.8).	L120	A104	\$2,025.00
12/05/19	DGS	0.40	Confer with other counsel regarding hiring of monitor (0.2); respond to litigation query from Davis Polk (0.2).	L120	A107	\$356.00
12/05/19	DGS	1.70	Confer with client regarding various workstreams and deadlines (0.5); present voluntary injunction training to Board (1.0); review and analyze correspondence from client regarding voluntary injunction (0.2).	L120	A106	\$1,513.00
12/05/19	DGS	0.90	Confer internally regarding proposed talking points (0.4); confer internally regarding monitor selection (0.3); confer internally regarding litigation document query (0.2).	L120	A105	\$801.00
12/05/19	DGS	4.30	Prepare for Board presentation (2.5); review materials concerning Tufts investigation (0.2); review and analyze pipeline update report (0.4); confer with client regarding same (0.3); review and revise correspondence regarding potential monitors (0.4); review and analyze correspondence from client regarding voluntary injunction (0.2); review and analyze new study materials (0.3).	L120	A104	\$3,827.00
12/05/19	SLB	0.70	Participate in call with committee regarding process for choosing monitor (0.3); confer with G. Feiner, A. Preis et al. regarding monitor (0.4).	L120	A108	\$945.00
12/05/19	SLB	6.00	Attend board meeting.	L120	A109	\$8,100.00
12/06/19	DGS	5.50	Attend meeting with client and other counsel regarding ongoing proceedings.	L120	A109	\$4,895.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/06/19	DGS	1.10	Review client correspondence concerning document productions (0.2); confer with client regarding monitor selection (0.2); confer with client regarding next steps in bankruptcy proceeding and impact on litigation (0.5); review correspondence from client regarding discovery issues (0.2).	L120	A106	\$979.00
12/06/19	LBC	5.20	Review presentation compiled by counsel for shareholders and documents cited therein to determine whether information or documents subject to MDL protective order or had previously been de-designated in MDL or other jurisdictions (4.5); internal calls and correspondence to discuss review of shareholder presentation for confidentiality issues (.7).	L120	A104	\$4,446.00
12/06/19	PAL	0.70	Communicate with co-counsel regarding proposed disclosure materials under protective order and negotiated restrictions on disclosures.	L120	A107	\$623.00
12/06/19	PAL	0.30	Communicate with client regarding proposed disclosure materials under protective order and negotiated restrictions on disclosures.	L120	A106	\$267.00
12/06/19	PAL	0.30	Communicate with non-party counsel regarding discovery disclosures.	L120	A107	\$267.00
12/06/19	PAL	0.70	Communicate with counsel regarding proposed disclosure materials under protective order and negotiated restrictions on disclosures.	L120	A105	\$623.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/06/19	PAL	0.80	Review proposed disclosure materials under protective order and negotiated restrictions on disclosures.	L120	A104	\$712.00
12/06/19	SLB	0.80	Telephone conference with R. Silbert regarding claims form (0.3); telephone conference with R. Silbert, D. Schulman, and H. Coleman regarding slide presentation (0.5).	L120	A106	\$1,080.00
12/06/19	SLB	1.30	Review slides presentation given to committee lawyers by Sackler lawyers.	L120	A104	\$1,755.00
12/07/19	DGS	0.10	Review client correspondence regarding document issues.	L120	A104	\$89.00
12/07/19	PAL	0.20	Communicate with co-counsel regarding discovery disclosure.	L120	A107	\$178.00
12/07/19	PAL	0.50	Review proposed discovery disclosure.	L120	A104	\$445.00
12/08/19	DGS	0.20	Review and analyze correspondence from client regarding potential production issues.	L120	A106	\$178.00
12/09/19	DGS	0.40	Confer internally regarding workstreams and next steps since last hearing.	L120	A106	\$356.00
12/09/19	DGS	0.30	Confer internally regarding indemnifications.	L120	A105	\$267.00
12/09/19	DGS	0.30	Review Supreme Court Order list, draft and circulate email to client.	L120	A104	\$267.00
12/09/19	DGS	0.30	Review client correspondence regarding potential in-house program.	L120	A104	\$267.00
12/09/19	DGS	0.30	Draft email to other colleagues regarding potential monitors.	L120	A104	\$267.00
12/09/19	DGS	0.50	Confer with client regarding monitor and voluntary injunction.	L120	A106	\$445.00
12/09/19	DGS	0.20	Review notice of hearing.	L120	A104	\$178.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/09/19	DGS	0.30	Draft and revise potential company response to filing.	L120	A104	\$267.00
12/09/19	DGS	0.40	Review and analyze correspondence regarding potential company statement.	L120	A104	\$356.00
12/09/19	DGS	0.40	Participate on call with other counsel regarding indemnification.	L120	A107	\$356.00
12/09/19	DGS	0.50	Confer internally regarding voluntary injunction and litigation documents.	L120	A105	\$445.00
12/09/19	DGS	0.50	Review and revise memorandum regarding monitor hiring.	L120	A104	\$445.00
12/09/19	DGS	0.20	Discuss monitor vetting project with associate.	L120	A105	\$178.00
12/09/19	DGS	0.30	Review and revise monitor questions.	L120	A104	\$267.00
12/09/19	DGS	0.70	Discuss monitor and emergency relief fund next steps internally.	L120	A105	\$623.00
12/09/19	LBC	0.40	Respond to internal inquiries regarding status of expert discovery regarding neonatal abstinence syndrome cases and upcoming deadlines in class certification proceedings (.4).	L120	A105	\$342.00
12/09/19	SLB	2.70	Review Insys settlement (0.8); review monitor disclosure request (0.6); review presentation by Sackler lawyers to committees (1.3).	L120	A104	\$3,645.00
12/10/19	DGS	1.10	Discuss emergency relief fund with client (0.5); update client on various workstreams (0.3); respond to client query regarding application of voluntary injunction (0.2); correspond internally regarding client follow-ups to voluntary injunction (0.1).	L120	A106	\$979.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/10/19	DGS	0.80	Confer internally regarding insurance, monitor and emergency relief fund (0.4); confer internally regarding Notice of Public Information filing (0.4).	L120	A104	\$712.00
12/10/19	DGS	2.10	Attend meeting with S. Birnbaum, client and other counsel concerning insurance coverage (2.0); review, analyze and respond to emails regarding same (0.1).	L120	A104	\$1,869.00
12/10/19	MHK	5.20	Review and analyze Alpert (2019) article (1.2); investigate factual claims underlying Alpert article (4.0).	L120	A101	\$4,004.00
12/10/19	SLB	3.50	Review scientific studies (0.8); review insurance materials (0.6); review US attorneys working group study on drug overdose and addiction (1.3); review overview slides of Purdue voluntary injunction (0.8).	L120	A104	\$4,725.00
12/10/19	SLB	0.20	Telephone conference with D. Molton regarding emergency fund.	L120	A108	\$270.00
12/10/19	SLB	3.30	Participate in call with M. Kesselman, et al. regarding bankruptcy/litigation issues (1.0); attend meeting with S. Gilbert and company lawyers regarding insurance issues (2.3).	L120	A106	\$4,455.00
12/11/19	CAW	0.90	Participate in weekly joint defense group update call (0.5); follow-up with state teams regarding action items (0.4).	L120	A108	\$693.00
12/11/19	DGS	2.00	Prepare and participate on call with S. Birnbaum and other counsel regarding Purdue monitor (0.6); participate on call with Davis Polk to discuss experts (0.7); participate on call with Davis Polk to discuss response to Notice filing (0.7).	L120	A107	\$1,780.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/11/19	DGS	1.20	Prepare for and participate on call with S. Roitman and client regarding voluntary injunction (0.5); circulate correspondence internally related to recent filings (0.1); correspond with client and other counsel regarding hiring a monitor (0.6).	L120	A106	\$1,068.00
12/11/19	DGS	0.60	Confer internally regarding response to Notice filing (0.5); respond to internal request for litigation calendar information (0.1).	L120	A105	\$534.00
12/11/19	DGS	1.10	Review and respond to internal correspondence regarding monitor, response to Notice filing (0.6); review and analyze bankruptcy transcripts for potential litigation impact (0.5).	L120	A104	\$979.00
12/11/19	HSF	0.80	Participate in call with DPW, client and Dechert teams regarding response to Objecting States' filing questions for court (0.4) and request for additional fact support related to high dose drug review by FDA (0.4).	L120	A106	\$872.00
12/11/19	HSF	3.50	Draft responses to Objecting States' 9 Questions for Court.	L120	A103	\$3,815.00
12/11/19	MHK	6.70	Conduct fact research into triplicate states.	L120	A101	\$5,159.00
12/11/19	SLB	0.90	Participate in telephone conferences with M. Kesselman (0.5) and R. Silbert (0.4) regarding bankruptcy issues.	L120	A106	\$1,215.00
12/11/19	SLB	0.80	Participate in telephone conference with bankruptcy team regarding response to filing by non-consenting AGs.	L120	A105	\$1,080.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/11/19	SLB	1.50	Participate in Purdue monitor call with G. Feiner and A. Pries, et al. regarding process for monitor candidate (0.5); meet with representatives of consenting states to discuss settlement (1.0).	L120	A108	\$2,025.00
12/11/19	SLB	1.60	Review filings of non-consenting AGs (0.8); review monitor candidate's resume and materials (0.8).	L120	A104	\$2,160.00
12/12/19	AJL	0.10	Telephone conversation with S. Birnbaum regarding case status.	L120	A104	\$142.50
12/12/19	DGS	0.20	Correspond with other counsel regarding questions for monitor candidates.	L120	A107	\$178.00
12/12/19	DGS	0.20	Confer with client regarding information in response to Notice of Information (0.1); review and respond to client query regarding trial calendar (0.1).	L120	A106	\$178.00
12/12/19	DGS	2.00	Respond to internal queries regarding selection of monitor and updates on litigation (0.2); confer internally regarding client update to pipeline (0.1); review, analyze and respond to internal email regarding Notice of Information emails (0.3); confer internally regarding drafting response to Notice of Information (0.4); confer internally regarding potential monitor candidates (1.0).	L120	A105	\$1,780.00
12/12/19	DGS	4.60	Review Rhode Island court decision on patient identifiers (0.1); draft response to Notice of Information (4.5).	L120	A104	\$4,094.00
12/12/19	HSF	2.50	Review FDA ad com materials and issues raised related to high dose opioids in response to objecting states' notice as it pertains to matters before agency	L120	A104	\$2,725.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/12/19	HSF	1.50	Response to inquiry from DPW regarding Abuse Diversion Deterance program in connection with response to objecting states' notice	L120	A106	\$1,635.00
12/12/19	HSF	2.00	Draft response the objecting states' 9 proposed questions for court.	L120	A103	\$2,180.00
12/12/19	SLB	2.40	Participate in beneficiaries call with lawyers, board of directors, and shareholders (2.0); telephone conference with M. Kesselman regarding bankruptcy/litigation issues (0.4).	L120	A106	\$3,240.00
12/12/19	SLB	1.20	Review and analyze monitor issues including review of questions.	L120	A104	\$1,620.00
12/12/19	SLB	0.30	Telephone conference with T. Perrelli regarding settlement issues.	L120	A108	\$405.00
12/13/19	DGS	6.70	Review and revise response to Notice of Information.	L120	A104	\$5,963.00
12/13/19	DGS	2.20	Confer internally regarding response to Notice of Information (1.5); review and respond to emails regarding selection of a monitor (0.7).	L120	A105	\$1,958.00
12/13/19	DGS	1.10	Correspond with monitor candidates regarding information requested (0.3); confer internally on monitor process (0.3); respond to correspondence from committee counsel on monitors (0.3); confer with other counsel regarding Company information (0.2).	L120	A107	\$979.00
12/13/19	DGS	0.20	Respond to client query for various court filings and other documents.	L120	A106	\$178.00
12/13/19	HSF	10.50	Draf and revise brief in response to Notice of Public Health filed by dissenting states per client/DPW request, including review of relevant FDA Ad Com-related data.	L120	A103	\$11,445.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/13/19	LBC	0.30	Respond to inquiries from bankruptcy counsel concerning status of designation of various documents under MDL confidentiality order (.3).	L120	A107	\$256.50
12/13/19	SLB	0.50	Attend coordination conference call with Directors' counsel.	L120	A108	\$675.00
12/13/19	SLB	2.70	Meet with R. Silbert et al. regarding settlement issues (2.0); discuss next steps conference call (0.7).	L120	A106	\$3,645.00
12/13/19	SLB	1.60	Review and analyze dissenting states notice (0.8); review materials for emergency fund (0.8).	L120	A104	\$2,160.00
12/14/19	DGS	2.50	Review, analyze and draft response to Notice of Information.	L120	A104	\$2,225.00
12/14/19	HSF	2.50	Review and further edit brief in response to Notice of Public Health filed by dissenting states per client/DPW request	L120	A104	\$2,725.00
12/15/19	DGS	0.80	Confer with H. Coleman regarding response to Notice of Information (0.5); review and respond to internal correspondence regarding potential bankruptcy filing and monitor (0.3).	L120	A105	\$712.00
12/15/19	DGS	2.00	Review, analyze and redraft response to Notice of Information.	L120	A104	\$1,780.00
12/15/19	HSF	0.80	Review and further edit brief in response to Notice of Public Health filed by dissenting states per client/DPW request	L120	A104	\$872.00
12/16/19	DGS	0.20	Participate on call with other counsel regarding claims process strategy.	L120	A107	\$178.00
12/16/19	DGS	0.70	Call with client regarding Notice of Public Information (0.5); review and respond to client licensing query (0.2).	L120	A106	\$623.00

DECEMBER 11, 2019
DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/16/19	DGS	1.90	Confer internally regarding client query regarding product allegations (0.3); confer internally regarding redaction queries (0.5); discuss potential bankruptcy filing internally (0.3); confer internally with H. Coleman regarding next steps and workstreams (0.5); confer internally regarding monitor review (0.3).	L120	A105	\$1,691.00
12/16/19	DGS	3.10	Review and analyze neonatal abstinence syndrome filing (0.2); revise, finalize and circulate response to Notice of Public Information (2.0); review and analyze bankruptcy filings for litigation issues (0.5); review correspondence from various committees regarding monitor interviews (0.2); review and analyze correspondence regarding document queries from Davis Polk (0.2).	L120	A104	\$2,759.00
12/16/19	HSF	0.80	Final review and edit of draft submission in response to Dissenting States' Notice, to provide DPW	L120	A103	\$872.00
12/16/19	HSF	0.40	Draft correspondence for outreach to public health officials whose input might assist with allocation of Emergency Fund resources and discussion with S. Birnbaum regarding same	L120	A103	\$436.00
12/16/19	PAL	0.30	Analyze proposal under protective order regarding document disclosure.	L120	A104	\$267.00
12/16/19	SLB	3.00	Review slide presentation to UCC (1.3); review and revise response to report of dissenting state (1.0); review materials and emails regarding confidentiality issues (0.7).	L120	A104	\$4,050.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/17/19	DGS	0.90	Review and respond to correspondence from other counsel regarding monitor interviews (0.6); call with other counsel to discuss potential filing (0.3).	L120	A107	\$801.00
12/17/19	DGS	1.90	Participate on client update and strategy call (0.8); call with client regarding upcoming bankruptcy hearing and next steps (0.9); correspond with client regarding various updates, including monitor (0.2).	L120	A106	\$1,691.00
12/17/19	DGS	1.20	Confer internally regarding weekly client update, monitor process, upcoming filings and workstreams (0.8); review material regarding pipeline update and confer internally (0.2); correspond internally regarding agenda for client call and preparation (0.2).	L120	A105	\$1,068.00
12/17/19	DGS	3.60	Prepare for monitor interviews, including review of all materials (1.5); revise and circulate draft response to Notice of Information (1.0); research and draft engagement letter for monitor (0.5); review, analyze and respond to correspondence regarding document queries and potential filings (0.6).	L120	A104	\$3,204.00
12/17/19	HSF	1.50	Research regarding potential experts to advise regarding Emergency Fund including review of California report discussing bush practices learning	L120	A104	\$1,635.00
12/17/19	HSF	0.20	Follow up regarding status of FDA docket related to high dose opioids in relation to sans	L120	A108	\$218.00
12/17/19	HSF	0.40	Weekly client call discussing response to Public Health Notice	L120	A106	\$436.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/17/19	MHK	4.40	Conduct fact research into marketing and sales documents regarding triplicate states.	L120	A101	\$3,388.00
12/17/19	SLB	2.80	Weekly status call with client (0.8); coordinating committee status call (1.0); call with R. Silbert, et al. regarding media comments (0.5); telephone conference with R. Silbert regarding settlement issues (0.5).	L120	A106	\$3,780.00
12/17/19	SLB	2.50	Strategy call with team (0.7); call with bankruptcy team regarding UCC presentation (1.0); call to discuss bankruptcy filing with internal team (0.3); telephone conference with bankruptcy team regarding filing of UCC presentation slides (0.5).	L120	A105	\$3,375.00
12/17/19	SLB	1.30	Review materials on candidates for monitors and related correspondence from Dechert team (0.8); review related media reports (0.5).	L120	A104	\$1,755.00
12/18/19	ASC	1.20	Communications in firm to discuss Purdue witness interviews (1.2).	L120	A105	\$990.00
12/18/19	DGS	0.30	Participate on call with Davis Polk regarding personal injury claims process.	L120	A107	\$267.00
12/18/19	DGS	0.70	Correspond with client, Davis Polk regarding monitor interviews and process (0.4); discuss update to pipeline with client (0.3).	L120	A106	\$623.00
12/18/19	DGS	1.50	Participate on internal calls regarding indemnification review (0.5); review and respond to internal correspondence regarding document search (0.3); confer internally regarding next steps in monitor process, bar date motion and other workstreams (0.7).	L120	A105	\$1,335.00

DECEMBER 19, 2019
DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/18/19	DGS	5.60	Review and revise Bar Date Brief (1.4); prepare for and participate in monitor candidate interviews (4.2).	L120	A104	\$4,984.00
12/18/19	LNZ	0.10	Communicate with bankruptcy counsel and client regarding JPML transfer order.	L120	A107	\$77.00
12/18/19	LNZ	0.10	Communicate internally regarding JPML transfer order (.1).	L120	A105	\$77.00
12/18/19	LNZ	0.10	Review JPML transfer order and prepare analysis on same (.1).	L120	A104	\$77.00
12/18/19	MA	0.20	Conference call wiith D. OGorman and associates to discuss chart regarding indemnification of directors, officers and employees.	L120	A105	\$113.00
12/18/19	MHK	4.00	Conduct fact research into marketing and sales documents regarding triplicate states.	L120	A101	\$3,080.00
12/18/19	SLB	2.10	Review orders and filings regarding MDL (0.8); review notice of filing report of special committee (1.3).	L120	A104	\$2,835.00
12/18/19	SLB	5.50	Interview with representatives of committee's monitor candidates (4.0); meet with special master regarding settlement (1.5).	L120	A108	\$7,425.00
12/19/19	ASC	1.70	Review complaints regarding Purdue board members (1.7).	L120	A104	\$1,402.50
12/19/19	ASC	0.80	Communicate with S. Taylor and S. Rosen to discuss review of complaints regarding Purdue board members (0.8).	L120	A105	\$660.00
12/19/19	DGS	0.30	Review and respond to emails regarding hiring a monitor, emergency relief fund and indemnification.	L120	A104	\$267.00
12/19/19	SLB	0.80	Review notice draft motion.	L120	A104	\$1,080.00
12/19/19	SLB	1.00	Meet with R. Silbert and D. Stock regarding emergency fund.	L120	A106	\$1,350.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/20/19	DGS	1.20	Review and circulate emergency relief fund proposal from UCC (.3); draft and circulate update regarding monitor selection (0.5); review and respond to correspondence regarding bar date motion, monitor, emergency relief fund and Milbank filing (0.4).	L120	A104	\$1,068.00
12/20/19	DGS	0.30	Participate on call with client to discuss emergency relief fund.	L120	A106	\$267.00
12/20/19	DGS	0.90	Participate on call with Davis Polk regarding personal injury claims process (0.5); participate on call with other counsel concerning monitor interviews (0.4).	L120	A107	\$801.00
12/20/19	SLB	0.40	Participate in internal call to discuss committee proposal regarding emergency fund.	L120	A105	\$540.00
12/20/19	SLB	1.00	Participate in Purdue personal injury claims strategy discussion conference call (0.5); attend monitor call with committees (0.5).	L120	A108	\$1,350.00
12/20/19	SLB	2.00	Review materials on emergency fund (1.2); review report of UCC regarding emergency fund (0.8).	L120	A104	\$2,700.00
12/21/19	DGS	0.10	Review analysis of UCC emergency relief fund proposal.	L120	A104	\$89.00
12/22/19	DGS	0.10	Review and analyze potential emergency relief fund next steps.	L120	A104	\$89.00
12/23/19	DGS	0.20	Review and respond to correspondence regarding monitor.	L120	A104	\$178.00
12/23/19	DGS	0.90	Participate on call with client to discuss emergency relief fund proposals (0.7); Circulate information to client regarding emergency relief fund and respond to email correspondence (0.2)	L120	A106	\$801.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/23/19	HSF	0.50	Participate in teleconference with client and Dechert teams regarding emergency funding proposal issues and response.	L120	A106	\$545.00
12/23/19	SLB	0.40	Teleconference with internal team regarding emergency funding.	L120	A105	\$540.00
12/28/19	DGS	0.40	Review and respond to correspondence regarding bar date motion and emergency relief fund.	L120	A105	\$356.00
12/29/19	DGS	0.30	Review and respond to correspondence internally regarding emergency relief fund.	L120	A105	\$267.00
12/30/19	DGS	0.80	Review and analyze correspondence internally and from client regarding status of various emails workstreams.	L120	A104	\$712.00
12/30/19	DGS	0.30	Participate on internal call regarding status of emergency relief fund project.	L120	A105	\$267.00
12/30/19	DGS	0.90	Prepare for and participate on call with client to discuss emergency relief fund and monitor selection.	L120	A106	\$801.00
12/30/19	DGS	0.60	Prepare and participate on call with UCC regarding emergency relief fund.	L120	A106	\$534.00
12/30/19	DGS	0.60	Participate on call with client regarding call with UCC.	L120	A106	\$534.00
12/30/19	DGS	0.80	Participate on call regarding emergency relief fund project with client.	L120	A106	\$712.00
12/30/19	DGS	0.50	Prepare for emergency relief fund call and review draft proposal.	L120	A104	\$445.00
12/30/19	DGS	0.70	Draft summary of monitor interview for client.	L120	A104	\$623.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/30/19	HSF	1.50	Review MA analysis of its opioid response and national response analysis in connection with emergency relief fund development.	L120	A104	\$1,635.00
12/30/19	SLB	2.10	Attend meeting with internal team regarding emergency relief fund (0.5); telephone conference with UCC and internal Purdue team regarding same (0.8); post-emergency relief fund call with internal team regarding same (0.3); further internal Purdue call regarding same (0.5).	L120	A105	\$2,835.00
12/30/19	SLB	0.80	Review materials on emergency relief fund.	L120	A104	\$1,080.00
12/31/19	DGS	0.50	Prepare for and debrief internal colleague regarding emergency relief fund discussions.	L120	A104	\$445.00
12/31/19	HSF	0.40	Confer with B. Wolff regarding recent UCC discussions and follow-up thinking related to emergency relief fund structure and function.	L120	A105	\$436.00
						\$262,398.50
SUBTOTAL						

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/04/19	RH	3.20	Review, process and distribute pleadings (3.1); communicate with P. LaFata regarding second amended preliminary injunction order (.1).	L140	A110	\$640.00
12/05/19	RH	2.60	Review, process and distribute pleadings.	L140	A110	\$520.00
12/09/19	RH	0.50	Review, process and distribute pleadings.	L140	A110	\$100.00
12/10/19	RH	1.20	Review, process and distribute pleadings.	L140	A110	\$240.00
12/11/19	RH	1.20	Review, process and distribute pleadings.	L140	A110	\$240.00
12/13/19	RH	0.60	Review, process and distribute pleadings.	L140	A110	\$120.00
12/16/19	RH	1.80	Review, process and distribute pleadings.	L140	A110	\$360.00
12/17/19	RH	0.20	Review, process and distribute pleadings.	L140	A110	\$40.00
						\$2,260.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	SBR	1.90	Lead training for Rhodes employees on Voluntary Injunction (.8); conference with client regarding third party vendor issues and Voluntary Injunction (.7); conference regarding Board of Directors presentation regarding Voluntary Injunction (.4).	L160	A106	\$1,691.00
12/02/19	SBR	1.10	Review Attorney General filing regarding MA PDMP data (1.1).	L160	A104	\$979.00
12/02/19	SBR	0.50	Prepare for training with Rhodes employees for Voluntary Injunction (.5).	L160	A101	\$445.00
12/02/19	SBR	1.40	Confer with Purdue team regarding filing regarding MA PDMP data and strategy regarding same (.6); communicate with Purdue team regarding talking points for court hearing (.8).	L160	A105	\$1,246.00
12/02/19	SBR	2.20	Draft presentation for Board of Directors meeting regarding Voluntary Injunction (1.3); draft talking points regarding Voluntary Injunction for court hearing (.9).	L160	A103	\$1,958.00
12/03/19	SBR	0.70	Confer with client and bankruptcy and litigation teams regarding various bankruptcy and litigation updates and issues.	L160	A106	\$623.00
12/03/19	SBR	0.60	Confer with Dechert team regarding Purdue Board of Directors meeting regarding Voluntary Injunction compliance.	L160	A105	\$534.00
12/03/19	SBR	1.50	Review and revise presentation for Purdue Board of Directors regarding Voluntary Injunction training and compliance issues.	L160	A103	\$1,335.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/03/19	SBR	1.50	Plan and prepare for Voluntary Injunction training programs for various Purdue and Rhodes employees and select third party vendors.	L160	A101	\$1,335.00
12/03/19	SBR	4.50	Conduct Voluntary Injunction training programs for various Purdue and Rhodes employees and select third party vendors (3.8); confer with Purdue regarding follow-up issues (0.7).	L160	A106	\$4,005.00
12/03/19	SBR	0.50	Analyze issues regarding objecting states' filing regarding Public Health Notice and confidentiality issues regarding same.	L160	A104	\$445.00
12/03/19	ST	6.90	Draft Purdue product pipeline update for plaintiff expert review.	L160	A103	\$3,898.50
12/04/19	SBR	0.80	Confer with client regarding Voluntary Injunction training programs and compliance issues.	L160	A106	\$712.00
12/04/19	SBR	0.50	Analyze issues regarding objecting states' filing regarding Public Health Notice and confidentiality issues regarding same.	L160	A104	\$445.00
12/04/19	SBR	0.50	Plan and prepare for Voluntary Injunction training program for various Purdue and Rhodes employees.	L160	A101	\$445.00
12/04/19	SBR	1.50	Conduct Voluntary Injunction training program for various Purdue and Rhodes employees (1.1); confer with Purdue regarding follow-up issues (0.4).	L160	A106	\$1,335.00
12/04/19	ST	4.30	Draft Purdue product pipeline update for plaintiff expert review.	L160	A103	\$2,429.50
12/09/19	MB	3.80	Investigate settlement monitor candidates for potential conflicts for D. Gentin Stock.	L160	A102	\$1,957.00
12/09/19	SBR	1.20	Review Insys Plan settlement.	L160	A104	\$1,068.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/11/19	SBR	0.40	Review and revise Standard Operating Procedure regarding Voluntary Injunction.	L160	A103	\$356.00
12/11/19	SBR	0.70	Draft response to the MA Public Notice regarding Voluntary Injunction issues.	L160	A103	\$623.00
12/11/19	SBR	0.80	Analyze MA Public Notice.	L160	A104	\$712.00
12/11/19	SBR	0.70	Confer with Dechert team regarding Voluntary Injunction compliance issues.	L160	A105	\$623.00
12/11/19	SBR	0.50	Confer with Bankruptcy counsel and client regarding MA Public Notice.	L160	A106	\$445.00
12/12/19	SBR	1.20	Confer with Purdue team regarding Objecting States questions for court filing regarding Public Health Notice and response regarding same.	L160	A105	\$1,068.00
12/12/19	SBR	0.70	Confer with Purdue team regarding strategy for handling post-bankruptcy discovery against Purdue.	L160	A105	\$623.00
12/12/19	SBR	0.50	Confer with co-defendants regarding strategy for handling post-bankruptcy discovery against Purdue.	L160	A107	\$445.00
12/12/19	ST	0.40	Draft revisions to Purdue product pipeline update for plaintiffs' expert witness.	L160	A103	\$226.00
12/13/19	SBR	0.30	Confer with Dechert team regarding Purdue witness interviews.	L160	A105	\$267.00
12/13/19	SBR	1.00	Communicate with Dechert team regarding Abuse Diversion Deterance talking points and strategy regarding same.	L160	A105	\$890.00
12/13/19	SBR	2.40	Draft talking points regarding Abuse Diversion Deterance program.	L160	A103	\$2,136.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/13/19	SBR	1.00	Review Abuse Diversion Deterrence-related materials for talking points.	L160	A104	\$890.00
12/15/19	SBR	0.80	Communicate with client and counsel regarding UCC presentations and litigation strategy regarding same.	L160	A105	\$712.00
12/15/19	SBR	0.80	Review A-side UCC presentation and confidentiality issues regarding same.	L160	A104	\$712.00
12/16/19	SBR	0.50	Review and revise summary regarding status of confidential documents.	L160	A103	\$445.00
12/16/19	SBR	0.20	Communicate with outside co-counsel regarding Purdue witness interviews.	L160	A107	\$178.00
12/16/19	SBR	2.40	Various communications with client and counsel regarding UCC presentations and strategy regarding same.	L160	A105	\$2,136.00
12/16/19	SBR	2.50	Review A-side and B-side UCC presentation and confidentiality issues regarding same.	L160	A104	\$2,225.00
12/17/19	MB	4.40	Investigate settlement monitor candidates for potential conflicts for D. Gentin Stock.	L160	A102	\$2,266.00
12/17/19	SBR	0.40	Communicate with client and counsel regarding Personal Injury Proof of Claim forms and strategy regarding same.	L160	A106	\$356.00
12/17/19	SBR	0.50	Review and revise Personal Injury Proof of Claims Form.	L160	A104	\$445.00
12/17/19	SBR	0.30	Communicate with Dechert team regarding strategy for post-bankruptcy discovery regarding Purdue.	L160	A105	\$267.00
12/17/19	SBR	0.80	Confer with client regarding Customer Service program and compliance issues regarding same.	L160	A106	\$712.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/17/19	SBR	0.70	Communicate with Dechert team regarding Purdue witness interviews.	L160	A105	\$623.00
12/17/19	SBR	3.20	Communicate with client and counsel regarding UCC presentations and litigation strategy regarding same.	L160	A106	\$2,848.00
12/17/19	SBR	2.30	Review A-side and B-side UCC presentation and confidentiality issues regarding same.	L160	A104	\$2,047.00
12/17/19	ST	0.10	Call with D. Gentin-Stock to discuss Purdue product pipeline update.	L160	A105	\$56.50
12/18/19	NB	2.80	Research and analyze allegations regarding C. Landau.	L160	A102	\$1,372.00
12/18/19	SBR	0.90	Review and revise Bar Date Motion for litigation issues and history.	L160	A104	\$801.00
12/18/19	SBR	1.30	Communicate with Dechert team regarding analysis of allegations regarding Purdue individual defendant in response to bankruptcy filing and confidentiality issues regarding same.	L160	A105	\$1,157.00
12/18/19	SBR	2.50	Review and analyze plaintiffs' allegations regarding Purdue individual defendant in response to Bankruptcy filing.	L160	A104	\$2,225.00
12/18/19	SBR	0.30	Confer with client and outside counsel regarding Personal Injury and Government proof of claim forms and strategy regarding same.	L160	A106	\$267.00
12/18/19	SBR	0.30	Review and revise Personal Injury and Government Claim proof of claim form.	L160	A104	\$267.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/18/19	SBR	0.60	Communicate with Dechert team regarding strategy for defending bankruptcy stay for third party depositions.	L160	A105	\$534.00
12/18/19	ST	1.40	Call with client regarding product pipeline update chart (0.4); revise same (1.0).	L160	A106	\$791.00
12/19/19	SBR	0.50	Review and analyze remand issues regarding City of Chicago case and analyze implications for Purdue regarding same.	L160	A104	\$445.00
12/20/19	SBR	1.20	Review various MDL filings regarding City of Chicago Manufacturer case (0.7); analyze implications for Purdue regarding same (0.5).	L160	A104	\$1,068.00
12/20/19	SBR	1.30	Communicate with Dechert team regarding proposed filing of confidential Purdue discovery in bankruptcy proceeding and related strategy regarding same.	L160	A105	\$1,157.00
12/20/19	SBR	0.80	Confer with client and bankruptcy counsel regarding personal injury claims forms, Bar Date Motion and related litigation strategy.	L160	A106	\$712.00
12/20/19	SBR	0.90	Review and analyze revised personal injury claims forms (0.5); propose edits regarding same (0.4).	L160	A104	\$801.00
12/27/19	SBR	0.90	Confer with client and bankruptcy counsel regarding revised personal injury claims forms and bar date motion for impact on litigation.	L160	A106	\$801.00
12/27/19	SBR	1.00	Review and revise personal injury claim forms (0.6) and bar date motion (0.4).	L160	A104	\$890.00

\$65,506.50

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/05/19	HSF	1.50	Review literature related to areas of need and likely greatest benefit for targeting with emergency fund.	L190	A104	\$1,635.00
12/06/19	MHY	0.50	Communicate with team members regarding confidentiality issues related to Milbank presentation.	L190	A105	\$445.00
12/06/19	MHY	2.00	Analyze confidential documents in Milbank presentation to make recommendation regarding whether can be released to UCC and/or public.	L190	A104	\$1,780.00
12/06/19	RH	2.40	Review documents cited in UCC Presentation regarding confidentiality.	L190	A101	\$480.00
12/09/19	HSF	1.50	Review analysis of Medicare payments for MAT and opioid treatment in connection with discussions with client related to Emergency Fund goals/priorities	L190	A104	\$1,635.00
12/10/19	HSF	1.00	Participate in call with client regarding potential position on emergency fund spending and data supporting company position	L190	A106	\$1,090.00
12/15/19	LBC	0.50	Internal correspondence regarding questions from shareholder and bankruptcy counsel concerning citation to and filing of MDL expert reports and applicability of MDL protective order.	L190	A105	\$427.50
12/16/19	EWS	0.20	Correspondence with internal and external teams regarding Purdue witness interviews	L190	A108	\$183.00
12/16/19	HSF	2.50	Investigate potential public health experts per company request for advisors and resources related to Emergency Fund	L190	A104	\$2,725.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/16/19	LBC	1.30	Discussions and correspondence with internal team and bankruptcy counsel concerning designation of various documents under MDL protective order (1); correspondence concerning outstanding invoices relating to MDL expenses (.3).	L190	A105	\$1,111.50
12/16/19	LNZ	0.50	Revise conditional transfer order tracking charts (.5).	L190	A103	\$385.00
12/17/19	EWS	0.40	Review, analyze correspondence with internal team regarding Purdue employee interviews	L190	A104	\$366.00
12/17/19	LBC	0.40	Internal correspondence concerning application of MDL protective order to various documents at issue in bankruptcy filings (.2); internal correspondence concerning potential contribution claims by co-defendants (.2).	L190	A105	\$342.00
12/18/19	EWS	1.30	Communicate with internal team members and Skadden team members regarding Purdue witness interviews	L190	A108	\$1,189.50
12/19/19	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
12/19/19	EWS	0.40	Correspond with internal team, review related materials regarding Purdue interviews.	L190	A105	\$366.00
12/19/19	MHK	2.40	Review and revise chart of indemnitee recommendations.	L190	A101	\$1,848.00
12/19/19	ST	1.30	Analyze documents regarding Purdue witness interviews	L190	A104	\$260.00
12/20/19	MHK	0.50	Revise chart of indemnitee recommendations.	L190	A101	\$385.00
12/23/19	MHK	0.30	Revise chart of indemnitee recommendations.	L190	A101	\$231.00
12/23/19	SLB	1.00	Review materials on emergency funding.	L190	A104	\$1,350.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/30/19	HSF	1.50	Review "The Opioid Epidemic" by recommended expert in connection with same.	L190	A104	\$1,635.00
12/30/19	LNZ	0.20	Revise conditional transfer order tracking charts (.2).	L190	A103	\$154.00
12/30/19	MHK	0.90	Review and revise chart of indemnitee recommendations.	L190	A101	\$693.00
12/31/19	HSF	1.50	Review "The Opioid Epidemic" book sections on effective public health responses, in connection with development of emergency relief fund position	L190	A104	\$1,635.00

\$22,443.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	PAL	0.30	Review correspondence and rulings on revisions to public filing redactions.	L210	A104	\$267.00
12/02/19	PAL	0.40	Review new pleadings in support of court conference.	L210	A104	\$356.00
12/02/19	PAL	0.10	Communicate with non-party counsel regarding confidentiality of pleading.	L210	A107	\$89.00
12/02/19	ST	0.90	Prepare binder of motions for summary judgment on causation, RICO, and public nuisance per S Magen.	L210	A101	\$180.00
12/03/19	PAL	0.40	Review proposed filing under requirements of protective order.	L210	A104	\$356.00
12/03/19	PAL	0.30	Communicate with non-party counsel regarding proposed filing under protective order terms.	L210	A107	\$267.00
12/13/19	PAL	0.50	Review new pleading on prescription discovery.	L210	A104	\$445.00
12/16/19	PAL	0.20	Analyze amendment to protective order.	L210	A104	\$178.00
12/16/19	ST	0.20	Multiple communications with Plaintiff regarding notice of automatic stay	L210	A108	\$40.00
12/20/19	ST	1.10	Analyze documents regarding Purdue witness interviews.	L210	A104	\$220.00
12/27/19	ST	5.30	Analyze documents regarding Purdue witness interviews	L210	A104	\$1,060.00
12/28/19	ST	3.00	Analyze documents regarding Purdue witnesses	L210	A104	\$600.00
12/30/19	PAL	0.20	Analyze new pleadings regarding dispositive and evidentiary motions.	L210	A104	\$178.00
12/30/19	PAL	0.30	Analyze new pleadings regarding claims and appellate proceedings.	L210	A104	\$267.00

DECHERT LLP
Pg 35 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/30/19	ST	1.50	Analyze documents regarding Purdue witnesses	L210	A104	\$300.00
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\$4,803.00

SUBTOTAL

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/04/19	PAL	0.20	Review proposed revisions to order for preliminary injunction.	L220	A104	\$178.00
12/05/19	PAL	0.20	Review new pleading regarding preliminary injunction.	L220	A104	\$178.00
12/19/19	BLW	0.20	Communicate with C. Ward regarding correspondence on stay and injunction (0.1, DE); communicate with D. O’Gorman regarding hearing on motion to sever (0.1, DE).	L220	A104	\$183.00
12/31/19	PAL	0.20	Analyze pleading regarding preliminary injunction.	L220	A104	\$178.00
						\$717.00
				SUBTOTAL		

DECHERT LLP
Page 11 of 13

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/18/19	CAW	3.30	Appear for status conference and hearings on State's motion to sever and for leave to amend.	L230	A109	\$2,541.00
12/18/19	CAW	0.80	Prepare for hearings and status conference.	L230	A101	\$616.00
						\$3,157.00
				SUBTOTAL		

~~DECEMBER 11, 2019~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/10/19	LNZ	0.10	Communicate with joint defense group regarding opposition to motion to vacate (.1).	L250	A108	\$77.00
12/10/19	LNZ	0.10	Review opposition to motion to vacate (.1).	L250	A104	\$77.00
12/15/19	JCN	2.10	Review/revise Response to Notice of Public Information (2.1)	L250	A103	\$1,795.50
12/19/19	BLW	0.10	Communicate with D. Gentin Stock and P. Fitzgerald regarding draft response to States' notice (0.1, MA).	L250	A107	\$91.50
						\$2,041.00
				SUBTOTAL		

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	PAL	0.20	Communicate with discovery vendor regarding discovery.	L310	A108	\$178.00
12/02/19	PAL	1.10	Communicate with in-house counsel and discovery team regarding privilege.	L310	A106	\$979.00
12/04/19	SBR	0.30	Confer with co-Defendants regarding Plaintiff Fact Sheets in the MDL and requirements regarding same.	L310	A107	\$267.00
12/05/19	PAL	0.50	Review protective order inquiries for document disclosures.	L310	A104	\$445.00
12/09/19	PAL	0.30	Communicate with in-house counsel regarding discovery disclosure.	L310	A106	\$267.00
12/09/19	PAL	0.30	Communicate with non-party counsel regarding discovery disclosure.	L310	A107	\$267.00
12/13/19	PAL	0.20	Confer with counsel regarding protective order.	L310	A108	\$178.00
12/13/19	PAL	0.20	Confer with plaintiffs regarding scope of discovery productions.	L310	A108	\$178.00
12/16/19	PAL	0.40	Confer with counsel regarding discovery information demand and inquiry.	L310	A108	\$356.00
12/17/19	PAL	1.30	Prepare for and attend meet and confer with counsel to respond to discovery demand.	L310	A108	\$1,157.00
12/17/19	PAL	0.30	Confer with counsel regarding strategy in response to discovery demand.	L310	A107	\$267.00
12/18/19	PAL	0.10	Confer with counsel regarding response to information demand.	L310	A108	\$89.00
12/18/19	PAL	0.20	Confer with plaintiffs regarding discovery demand.	L310	A108	\$178.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

12/19/19	PAL	0.20	Confer with counsel regarding response to discovery demand by plaintiffs.	L310	A107	\$178.00
12/19/19	PAL	0.30	Confer with plaintiffs regarding discovery.	L310	A108	\$267.00
12/20/19	PAL	0.40	Confer with counsel regarding discovery demand by plaintiffs.	L310	A107	\$356.00
12/20/19	PAL	0.30	Analyze discovery demand by plaintiffs.	L310	A104	\$267.00
12/23/19	PAL	0.30	Confer with counsel regarding responses to discovery demands.	L310	A107	\$267.00
						\$6,141.00

SUBTOTAL

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	MHY	0.30	Review matrix prepared by R. Hoff regarding privilege decisions.	L320	A104	\$267.00
12/02/19	MHY	1.00	Participate in call with R. Hoff, client and other counsel regarding past and present privilege issues in civil litigation.	L320	A107	\$890.00
12/05/19	MHY	0.20	Draft email to P. Jerdee with sample call-backs for MDL.	L320	A103	\$178.00
12/05/19	MHY	0.20	Respond to M. Gonzalez regarding confidentiality status of document identified by Paul Weiss.	L320	A105	\$178.00
12/05/19	MHY	0.20	Participate in telephone conference with P. Jerdee regarding procedures for call-back of privileged production in MDL.	L320	A107	\$178.00
						\$1,691.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/18/19	SBR	0.80	Confer with Skadden regarding select investigative interviews (0.4); conference with Purdue regarding same (0.4).	L330	A107	\$712.00
12/18/19	SBR	1.50	Review and analyze MA AG Complaint for issues regarding Purdue individual witnesses.	L330	A104	\$1,335.00
12/18/19	SBR	0.70	Communicate with Dechert team regarding investigative interviews and strategy for same.	L330	A105	\$623.00
12/19/19	SBR	2.50	Review and analyze MA AG Complaint for issues regarding Purdue individual witnesses and analyze issues regarding same.	L330	A104	\$2,225.00
12/19/19	SBR	0.50	Communicate with Dechert team regarding investigative interviews and strategy for same.	L330	A105	\$445.00
						\$5,340.00
				SUBTOTAL		

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/05/19	BLW	2.00	Review and analyze C. Busby, C.V. Howard and C. Werntz neonatal abstinence syndrome expert reports (2.0).	L340	A104	\$1,830.00
12/09/19	BLW	0.70	Review and analyze K. Anand neonatal abstinence syndrome expert report (0.7).	L340	A104	\$640.50
12/23/19	JCN	0.70	Draft and revise memorandum summarizing plaintiff neonatal abstinence syndrome expert reports.	L340	A103	\$598.50
12/25/19	JCN	1.10	Draft/revise memorandum analyzing plaintiff neonatal abstinence syndrome expert witness reports (1.1)	L340	A103	\$940.50
12/26/19	JCN	1.50	Draft and revise memorandum summarizing and analyzing plaintiff neonatal abstinence syndrome reports (1.5).	L340	A103	\$1,282.50
						\$5,292.00
				SUBTOTAL		

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/03/19	AC	0.50	Gather, review and track incoming plaintiff fact sheets.	L390	A111	\$100.00
12/05/19	DAT	0.70	Review and organize documents in case file (.7).	L390	A111	\$140.00
12/06/19	AC	1.70	Gather, review and track incoming plaintiff fact sheets and provide to vendor.	L390	A111	\$340.00
12/11/19	DAT	1.10	Review and organize pleadings in case file.	L390	A111	\$220.00
12/16/19	DAT	2.50	Review and organize documents in case file.	L390	A111	\$500.00
12/17/19	DAT	2.20	Review and organize documents in case file.	L390	A111	\$440.00
12/19/19	AC	1.40	Gather, review and track incoming Plaintiff Fact Sheets.	L390	A111	\$280.00
12/23/19	AC	0.30	Gather, review and track incoming Plaintiffs Fact Sheets.	L390	A111	\$60.00
						\$2,080.00
				SUBTOTAL		

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/03/19	NAN	0.70	Communicate with H. Freiwald regarding Kolodny documents.	L420	A104	\$507.50
12/11/19	DG	1.40	Summarize Plaintiffs' expert reports regarding Neonatal Abstinence Syndrome (1.0); communicate with J. Newmark regarding same (0.4).	L420	A102	\$791.00
12/13/19	DG	5.70	Summarize plaintiffs' expert reports regarding Neonatal Abstinence Syndrome (5.5); communicate with J. Newmark regarding same (0.2).	L420	A102	\$3,220.50
12/15/19	DG	2.60	Finalize summary of plaintiffs' expert reports regarding Neonatal Abstinence Syndrome (2.4); communicate with J. Newmark regarding same (0.2).	L420	A102	\$1,469.00
12/30/19	DG	7.50	Research memo tracking changes in OxyContin Full Prescribing Information concerning pregnancy and related topics (4.7); draft and revise memo for J. Newmark regarding same (2.8) (move this entry only L420/A103).	L420	A102	\$4,237.50
12/31/19	DG	1.60	Finalize memo tracking changes in OxyContin Full Prescribing Information concerning pregnancy and related topics (1.5); communicate with J. Newmark regarding same (0.1).	L420	A103	\$904.00
						\$11,129.50
				SUBTOTAL		

DECHERT LLP
Page 70 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Multi-District Litigation

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/07/19	LBC	0.50	Respond to inquiries from client and internally concerning shareholder presentation and confidentiality concerns pertaining to documents and information cited therein.	L430	A105	\$427.50
SUBTOTAL						\$427.50



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450977

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-161941

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT



DATE February 27, 2020
INVOICE NO. 1451022
MATTER NO. 161942
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Municipality Suits

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$338,233.00
20% discount	<u>(\$67,646.60)</u>
	\$270,586.40

TOTAL DISBURSEMENTS:	<u>33,543.13</u>
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TOTAL AMOUNT DUE:	<u><u>\$304,129.53</u></u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

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DESCRIPTION OF LEGAL SERVICES

December 31, 2019

DISBURSEMENTS:

Transcripts	26,887.25
Filing Fees and Related	1,138.70
Meals- Business Conferences	45.36
Legal Publication Expense	42.00
Courier Services	368.53
Dues	180.00
Subway	5.50
Train Fare	41.00
Taxi Fare	223.27
Video and Electronic Expenses	4,550.00
Pacer Research Fees	40.60
Federal Express Charges	20.92
	<hr/>
TOTAL DISBURSEMENTS:	<u>\$33,543.13</u>

DECEMBER 13, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Birnbaum	Partner	1,350.00	2.00	2,700.00
M. Cheffo	Partner	1,250.00	32.00	40,000.00
H. Freiwald	Partner	1,090.00	13.70	14,933.00
T. Blank	Partner	1,085.00	5.70	6,184.50
C. Sarchio	Partner	1,085.00	0.20	217.00
F. Sachse	Partner	915.00	3.20	2,928.00
E. Snapp	Partner	915.00	0.50	457.50
B. Wolff	Partner	915.00	34.90	31,933.50
H. Coleman	Partner	915.00	58.90	53,893.50
D. Gentin Stock	Counsel	890.00	5.50	4,895.00
S. Roitman	Partner	890.00	0.40	356.00
D. O'Gorman	Counsel	890.00	44.20	39,338.00
C. Boisvert	Counsel	890.00	20.00	17,800.00
M. Cusker Gonzal	Partner	890.00	3.80	3,382.00
J. Tam	Counsel	890.00	2.60	2,314.00
P. LaFata	Counsel	890.00	4.00	3,560.00
J. Lee	Counsel	890.00	1.50	1,335.00
L. Cohan	Counsel	855.00	0.80	684.00
A. Patel	Associate	855.00	0.40	342.00
S. Magen	Associate	840.00	25.30	21,252.00
N. Hadaghian	Associate	800.00	4.10	3,280.00
M. Kim	Associate	770.00	4.70	3,619.00
L. Zanello	Associate	770.00	6.50	5,005.00
C. Ward	Associate	770.00	12.10	9,317.00
R. Rosenberg	Associate	725.00	11.70	8,482.50
M. Gorny	Associate	640.00	1.30	832.00
A. Clark	Associate	640.00	1.70	1,088.00
T. Yale	Associate	640.00	20.20	12,928.00
J. Kadoura	Associate	640.00	0.70	448.00
J. Olsson	Associate	640.00	1.40	896.00
D. Goldberg-Grad	Associate	565.00	5.50	3,107.50

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DESCRIPTION OF LEGAL SERVICES

December 31, 2019

R. Weissman	Associate	565.00	10.40	5,876.00
S. Turret	Associate	565.00	0.30	169.50
M. Agostinelli	Associate	565.00	6.60	3,729.00
T. Barron	Associate	515.00	4.90	2,523.50
N. Becker	Associate	490.00	20.10	9,849.00
M. Tate	Staff Attorney	365.00	0.50	182.50
S. Rosen	Legal Assistant	200.00	49.70	9,940.00
T. McBride	Legal Assistant	200.00	1.50	300.00
S. Taylor	Legal Assistant	200.00	8.60	1,720.00
K. Vinson	Legal Assistant	200.00	0.30	60.00
D. Torrice	Legal Assistant	200.00	31.60	6,320.00
B. Deaver	Office Support	185.00	0.10	18.50
C. Cohen	Other	185.00	0.20	37.00
TOTALS			464.30	\$338,233.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/03/19	SR	0.40	Review docket reports of both bankruptcy actions (0.2); compile filings needed for circulation to attorney team (0.2).	B110	A111	\$80.00
12/20/19	SR	0.70	Review docket reports in both bankruptcy actions and compile recent filings for distribution to attorney team.	B110	A111	\$140.00
12/23/19	SR	0.80	Review both bankruptcy dockets and compile recent filings for circulation to attorney team (0.4); prepare weekly list of newly filed cases for Davis Polk in preparation of Notices for Preliminary Injunction (0.4).	B110	A111	\$160.00
12/30/19	SR	0.40	Review docket reports from both bankruptcy actions, compile recent filings and circulate to attorney team.	B110	A111	\$80.00
						\$460.00
SUBTOTAL						

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/09/19	HAC	4.20	Review and revise Dechert bill for October.	B160	A104	\$3,843.00
						\$3,843.00
				SUBTOTAL		

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	TCB	2.40	Review MA AG public health filings and attachments regarding continued damages of Oxy Contin (1.5); review 93A language (0.9).	L110	A104	\$2,604.00
12/03/19	TCB	2.30	Review MA AG submission (.05); review 93A provisions regarding AG use of CID documents (.06); emails regarding McKinsey production (0.6); review Protective Order in MA cases (0.6).	L110	A104	\$2,495.50
12/04/19	MIG	1.30	Review board production for materials relevant to a November 2017 board meeting (1.3).	L110	A104	\$832.00
12/13/19	BLW	1.30	Review and analysis of Alpert (2019) (1.1); emails from/to H. Freiwald regarding same (0.2).	L110	A104	\$1,189.50
12/16/19	TCB	1.00	Review Protective Order and hearing transcript and notes regarding scope of trial court order on confidentiality of documents.	L110	A104	\$1,085.00
12/17/19	BLW	0.50	Email from H. Freiwald regarding California opioid report (2017) (0.1); review and analyze same (0.4).	L110	A104	\$457.50
12/18/19	BLW	1.00	Complete review and analysis of California opioid report (2017) (1.0).	L110	A104	\$915.00
SUBTOTAL						\$9,578.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/01/19	BLW	1.10	Review and analyze various governmental reports regarding opioid studies and funding.	L120	A104	\$1,006.50
12/01/19	RW	0.30	Review email from J. Tam regarding motion to dismiss (0.1); review notice of preliminary injunction filing (0.1); communicate with J. Tam and J. Lee regarding same (0.1) (AZ, 0.3).	L120	A105	\$169.50
12/02/19	DDO	2.70	Review public health filing by MA AG (0.6); identify responses and research factual issues (0.8); confer with Dechert expert team regarding same (0.5); research provisions of 93A related to document disclosure (0.8) (MA 2.7).	L120	A111	\$2,403.00
12/02/19	DDO	0.20	Review filings regarding motion to amend in RI (RI .2).	L120	A111	\$178.00
12/02/19	FS	0.20	Analyze distributors' position in Utah consolidated cases (0.1); communicate with litigation and bankruptcy counsel regarding same (0.1).	L120	A104	\$183.00
12/02/19	HAC	4.90	Review draft informational statement and supporting materials (2.7); conference call with expert team regarding same (0.6); conference call with client regarding same (0.4); coordinate issues in state court cases (1.2).	L120	A104	\$4,483.50
12/02/19	JST	0.50	Strategize and confer in firm, with local counsel, and with bankruptcy counsel regarding severance order (AK AG, 0.5).	L120	A105	\$445.00
12/02/19	MHK	0.50	Review and analyze order on severance (AK, 0.5).	L120	A101	\$385.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/02/19	MSC	2.20	Review and analyze pleadings and correspondence in specific cases and matters (1.0); address issues regarding same (1.2).	L120	A104	\$2,750.00
12/02/19	RW	0.60	Review email regarding Kingman Hospital filing (0.2); review docket regarding the same (0.1); respond to team emails regarding the same (0.1); respond to outside counsel regarding the same (0.2) (AZ, 0.6).	L120	A105	\$339.00
12/02/19	SR	0.80	Review docket reports of both bankruptcy actions to compile filings needed for circulation to attorney team (0.4); review bankruptcy petition and preliminary injunction motion to create list of all debtors, related entities and individuals per attorney request (0.4).	L120	A111	\$160.00
12/03/19	CRB	1.20	Review documents for confidentiality concerns and potential use in bankruptcy proceedings (0.8); confer with counsel for Craig Landau regarding same (0.4).	L120	A104	\$1,068.00
12/03/19	FS	1.40	Analyze recent Pennsylvania coordinated filings and joint-defense strategy emails regarding same.	L120	A104	\$1,281.00
12/03/19	HAC	0.70	Review and revise talking points regarding implementation of voluntary injunctions.	L120	A104	\$640.50
12/03/19	HAC	0.90	Prepare for and participate in weekly client update call (0.4); follow up strategy meeting with S. Birnbaum and D. Gentin Stock (0.5).	L120	A105	\$823.50
12/03/19	HAC	4.70	Draft talking points regarding MA data on higher dose opioids (4.2); confer with client and media team regarding same (0.5).	L120	A103	\$4,300.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/03/19	HSF	1.00	Review new Alpert article purporting to analyze Purdue marketing in non-triplicate prescription states per client request.	L120	A104	\$1,090.00
12/03/19	JEO	0.20	Correspond with T. Blank and D. O'Gorman regarding document disclosures in MA AG case.	L120	A105	\$128.00
12/03/19	MHK	0.50	Participate in call with local counsel regarding severance issues (WA, 0.5).	L120	A101	\$385.00
12/03/19	MSC	0.80	Review and analyze correspondence and expert materials regarding case status and strategy.	L120	A104	\$1,000.00
12/03/19	SM	0.90	Research regarding MA AG slide deck (0.6); communicate with Dechert team regarding same (0.3).	L120	A102	\$756.00
12/03/19	SM	0.20	Communicate with Dechert team regarding Delaware motion to sever.	L120	A105	\$168.00
12/04/19	DGS	3.50	Attend bankruptcy hearing before Judge Drain.	L120	A109	\$3,115.00
12/04/19	HAC	4.00	Attend court hearing regarding compensation and other issues (2.8); provide report to Dechert team regarding same (1.2).	L120	A109	\$3,660.00
12/04/19	HAC	0.60	Conferences with Dechert team regarding potential expert retentions.	L120	A108	\$549.00
12/04/19	HSF	1.00	Review Alpert article analyzing impact of early OxyContin marketing per client request.	L120	A104	\$1,090.00
12/04/19	JST	0.30	Review and analyze distributors' brief regarding severance (0.2); communicate in firm regarding same and Purdue's forthcoming notice in response (0.1) (0.3, SD AG).	L120	A105	\$267.00

DECEMBER 11, 2019
DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/04/19	RW	0.50	Draft notices to file in California courts regarding enforcing the injunction (CA, 0.5).	L120	A103	\$282.50
12/04/19	RW	0.10	Communicate with J. Lee regarding new filing (CA, ID, AZ; 0.1).	L120	A105	\$56.50
12/04/19	RW	0.20	Review filed documents in active CA case to ensure compliance with stay (CA, 0.2).	L120	A104	\$113.00
12/04/19	RW	0.10	Review email confirming conformed copy of filing from day before (CA, 0.1).	L120	A105	\$56.50
12/04/19	RW	0.50	Review R. Rosenberg email and document to be filed (0.3); phone call with R. Rosenberg regarding the same (0.1); phone call with J. Lee regarding the same (0.1) (CA, 0.5).	L120	A105	\$282.50
12/04/19	RW	0.80	Review documents for filing and sign off regarding enforcing the injunction (CA, 0.8).	L120	A105	\$452.00
12/04/19	RW	0.20	Communicate with support staff regarding filings and procedure (0.2).	L120	A105	\$113.00
12/04/19	RW	0.10	Email draft of notices to file to J. Lee (CA, 0.1).	L120	A105	\$56.50
12/05/19	CRB	0.30	Review documents from family lawyers to determine if confidentiality designation remains in force.	L120	A104	\$267.00
12/05/19	CRB	2.10	Review and revise bellwether scheduling orders and related materials.	L120	A104	\$1,869.00
12/05/19	CRB	0.50	Review reply letter in support of de-designation.	L120	A104	\$445.00
12/05/19	CRB	0.40	Telephone conference with B. O'Donoghue to discuss upcoming deadlines and related issues in EDPA litigation	L120	A104	\$356.00

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/05/19	HAC	2.70	Review study by RAND economists (0.6); conferences and correspondence with B. Wolf and H. Freiwald regarding same (0.3); review draft notice of 3d Am order in OR (0.3); correspondence with C. Ward regarding recent developments in DE litigation (0.2); review documents for potential confidentiality de-designation (0.2); correspondence with D. Gentin Stock regarding same (0.2); review submission in CT AG case (0.2); correspond with D. O'Gorman regarding same (0.2); review co-Defendant opposition to severance in SD AG action (0.5).	L120	A104	\$2,470.50
12/05/19	HSF	1.00	Revise and update bullet talking points for outline of response following client feedback.	L120	A103	\$1,090.00
12/05/19	HSF	0.30	Confer with B. Wolff regarding next steps related to response to objector states' filing of public health notice.	L120	A105	\$327.00
12/05/19	LNZ	0.20	Communicate internally regarding de-designated documents (.2).	L120	A105	\$154.00
12/05/19	MHK	1.50	Draft notice regarding preliminary injunction order (SD, 1.5).	L120	A101	\$1,155.00
12/05/19	MSC	5.50	Attend strategy meeting at DPW with client and advisors (4.6); evaluate issues regarding same (0.5); follow up regarding same (0.4).	L120	A109	\$6,875.00
12/05/19	RW	0.10	Communicate with paralegal regarding calendaring deadline to respond to Dept. of Insurance email (CA, 0.1).	L120	A105	\$56.50
12/05/19	RW	0.50	Respond to internal emails regarding Dept. of Insurance email (0.3); confer with paralegal regarding the same (0.2) (CA, 0.5).	L120	A105	\$282.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/05/19	RW	0.10	Review email from J. Gleeman regarding Dept. of Insurance subpoena (CA, 0.1).	L120	A104	\$56.50
12/06/19	CRB	5.40	Review documents referenced in B-side UCC presentation regarding confidentiality.	L120	A104	\$4,806.00
12/06/19	HAC	5.70	Review former board members' power point presentation regarding confidentiality issues (4.6); conferences and correspondence with S. Birnbaum, D. Gentin Stock, Davis Polk, and client regarding same (1.1).	L120	A104	\$5,215.50
12/06/19	HSF	0.80	Communicate with D. Gentin Stock regarding substantive response to potential objector states' filing of public health notice and follow-up regarding same.	L120	A105	\$872.00
12/06/19	MG	0.50	Confer with Dechert litigation counsel regarding upcoming hearing and status conference in NY (0.3); review pleadings and agenda regarding same (0.2) (NY).	L120	A105	\$445.00
12/06/19	MHK	0.90	Finalize notice regarding preliminary injunction order for filing (SD, 0.9).	L120	A101	\$693.00
12/06/19	MSC	2.30	Review and analyze pleadings and correspondence regarding pertinent active cases (1.3); evaluate issues regarding same (1.0).	L120	A104	\$2,875.00
12/06/19	NH	0.80	Confer with defense group regarding December 9 status conference (NY Coord., 0.6); confer with M. Cusker Gonzalez regarding same (NY Coord., 0.1); email with paralegals regarding the same (NY Coord., 0.1).	L120	A108	\$640.00
12/06/19	SM	1.20	Review Milbank UCC presentation (0.9); strategize internally regarding response to same (0.3).	L120	A105	\$1,008.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/09/19	DDO	0.90	Review proposed agenda for conference and determine extent to which Purdue may participate (0.3); solicit input from Dechert team (0.3); consider response to possible opposition to severance (0.3) (DE .9).	L120	A105	\$801.00
12/09/19	JEO	1.00	Research regarding potential expert radiologists (.5); revise summary regarding the same (.3); correspondence with T. Barron regarding the same (.1); correspondence with J. Harrington regarding the same (.1).	L120	A102	\$640.00
12/09/19	LNZ	0.20	Communicate with client regarding service of Maryland case (.2).	L120	A106	\$154.00
12/09/19	LNZ	0.20	Communicate with bankruptcy counsel regarding service of Maryland case (.2).	L120	A107	\$154.00
12/09/19	MG	0.40	Confer with client and bankruptcy counsel regarding hearing in New York (0.2); coordinate litigation regarding upcoming trial (0.1) and status report to Court regarding bankruptcy (0.1) (NY).	L120	A108	\$356.00
12/09/19	MSC	1.30	Review correspondence and filings in connection with active matters (0.7); attend to issues regarding same (0.6).	L120	A104	\$1,625.00
12/09/19	NH	3.30	Attend status conference before Justice Garguilo (NY Coord., 2.9); email M. Cusker Gonzalez regarding the same (NY Coord., 0.4).	L120	A109	\$2,640.00
12/09/19	RW	0.30	Review filed documents in active cases to ensure compliance with stay (CA, 0.3).	L120	A104	\$169.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/09/19	RW	0.20	Review email from J. Lee to Davis Polk regarding Dept. of Insurance email (0.1); respond regarding the same about Dept. of Insurance response (0.1) (CA, 0.2).	L120	A107	\$113.00
12/09/19	RW	1.80	Draft letter responding to Dept. of Insurance (CA, 1.8).	L120	A103	\$1,017.00
12/10/19	BLW	1.00	Telephone conference with P. Strassburger, D. Kyle, H. Freiwald, H. Coleman and D. Gentin Stock regarding emergency fund (0.8); follow-up with H. Freiwald regarding same (0.2).	L120	A104	\$915.00
12/10/19	CS	0.10	Communicate with Mr. Sackler's counsel regarding moving hearing date; review emails from AG and Court regarding same.	L120	A107	\$108.50
12/10/19	MSC	2.00	Review pleadings and correspondence regarding case developments and strategy (1.6); participate in teleconference with defense group (0.4).	L120	A104	\$2,500.00
12/10/19	RW	0.30	Review filed documents in active case to ensure compliance with stay (CA, 0.3).	L120	A104	\$169.50
12/10/19	RW	0.30	Draft letter to Dept. of Insurance (0.2); communicate with J. Lee regarding same (0.1) (CA, 0.3).	L120	A103	\$169.50
12/10/19	SM	0.30	Communicate and strategize with co-counsel regarding RI AG issues.	L120	A107	\$252.00
12/11/19	CRB	0.10	Review Kansas complaints.	L120	A104	\$89.00
12/11/19	HAC	3.20	Confer and correspond with Dechert and DPW teams regarding methodological flaws in approach and response to same (2.4); respond to correspondence from Dechert team and local counsel regarding issue arising in state court proceedings (0.8).	L120	A108	\$2,928.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/11/19	HAC	0.80	Review non-consenting states' submission regarding purportedly new information.	L120	A104	\$732.00
12/11/19	RW	0.60	Review filed documents from active cases to ensure compliance with stay (CA, 0.6).	L120	A104	\$339.00
12/11/19	RW	0.20	Review email from Davis Polk regarding Dept. of Insurance (0.1); email J. Lee regarding the same (0.1) (CA, 0.2).	L120	A105	\$113.00
12/12/19	ACC	0.80	Draft list of opioid trials in 2020.	L120	A103	\$512.00
12/12/19	CS	0.10	(DC) Review court order and correspondence with opposing counsel regarding same.	L120	A104	\$108.50
12/12/19	DDO	0.30	Review new PI order and determine if we need to advise state courts regarding same (.3).	L120	A111	\$267.00
12/12/19	HAC	6.50	Review and revise October bills (4.5); review media articles "War on Opioid Addiction" and MD prescribing practices (0.9); review media reports on informational statement filed by Dissenting States (0.4); review and revise talking points on ADD programs, conferences and correspondence with D. Gentin Stock and H. Freiwald regarding same (0.7).	L120	A104	\$5,947.50
12/12/19	HAC	1.20	Conference and correspondence with client and expert team regarding analysis of RAND institute economic analysis.	L120	A106	\$1,098.00
12/12/19	HSF	0.80	Call with consultant regarding analytical problems and errors in recent Alpert article regarding Purdue marketing impact per request of client.	L120	A108	\$872.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/12/19	JEO	0.20	Conference with S. Magen regarding MA AG motion to dismiss oral argument outline (.1); correspondence regarding the same (.1)	L120	A105	\$128.00
12/12/19	RW	0.20	Review email from Davis Polk regarding phone conference scheduling (CA, 0.1); Review J. Lee response to email regarding the same (CA, 0.1)	L120	A105	\$113.00
12/13/19	EWS	0.30	Calls and correspondence with internal team regarding investigation issues	L120	A105	\$274.50
12/13/19	HAC	1.20	Conferences and correspondence with J. Lee and DPW team regarding CA DOI investigation (0.8); review and revise draft correspondence regarding same (0.4).	L120	A108	\$1,098.00
12/13/19	HAC	1.20	Meetings with S. Birnbaum and D. Gentin Stock regarding strategy and organizational issues.	L120	A105	\$1,098.00
12/13/19	HAC	3.70	Review and revise response to Dissenting State's Informational submission (3.1); conferences and correspondence with D. Gentin Stock and H. Freiwald regarding same (0.6).	L120	A104	\$3,385.50
12/13/19	MHK	0.50	Finalize notice for filing (SD, 0.5).	L120	A101	\$385.00
12/13/19	MSC	3.20	Review issues regarding developments in litigation and evaluate same and review filings (1.5); internal conferences regarding case status and developments (.4); confer with client and co-counsel regarding discovery issues and preparation regarding trial (1.3).	L120	A104	\$4,000.00
12/13/19	RW	0.10	Review J. Lee edits to subpoena response letter (CA, 0.1)	L120	A104	\$56.50

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/13/19	RW	0.40	Attend conference call with Davis Polk to discuss responding to Dept. of Insurance subpoena (CA, 0.4)	L120	A105	\$226.00
12/13/19	RW	0.50	Review and finalize subpoena response letter (0.4); send same to J. Gleeman at CA Dept. of Insurance (0.1) (CA, 0.5).	L120	A107	\$282.50
12/13/19	RW	0.10	Add Davis Polk edits to Dept. of Insurance letter to iManage (CA, 0.1)	L120	A110	\$56.50
12/16/19	CRB	0.40	Review proposed joint status update drafted by Pennsylvania AG's office (0.3); draft correspondence regarding same (0.1).	L120	A104	\$356.00
12/16/19	CRB	0.60	Telephone conference with client to discuss confidentiality concerns around A and B side presentations	L120	A104	\$534.00
12/16/19	CRB	3.50	Confidentiality review of A and B side presentations and related follow-up.	L120	A104	\$3,115.00
12/16/19	HAC	3.20	Review and revise response to Dissenting State's Informational Statement.	L120	A104	\$2,928.00
12/16/19	HAC	5.10	Correspond with DPW, client, and Dechert team regarding Sackler potential use of confidential documents (0.8); review related documents (3.6); conference calls with DPW, Dechert, and client regarding comments and revisions to claims forms (0.7).	L120	A108	\$4,666.50
12/17/19	CRB	2.00	Review of A-side and B-side presentations for confidentiality concerns and related follow-up	L120	A104	\$1,780.00
12/17/19	HAC	1.20	Conference call with D O'Gorman and DPW regarding RI Action (0.5); conference call with Dechert and DPW regarding document confidentiality issues (0.7).	L120	A107	\$1,098.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/17/19	JST	0.20	Conduct research and communicate in firm regarding cross/counter claims by other parties.	L120	A105	\$178.00
12/17/19	LNZ	0.20	Communicate internally regarding question from bankruptcy counsel concerning adversity (.2).	L120	A105	\$154.00
12/17/19	MHK	0.80	Address outstanding bankruptcy issues regarding allocation of fault (AK, 0.8).	L120	A101	\$616.00
12/18/19	CRB	0.70	Analyze Landau documents used in Colorado complaint regarding confidentiality.	L120	A104	\$623.00
12/18/19	DDO	0.40	Review report of DE Conf (0.3); circulate same to team (0.1) (DE .4).	L120	A104	\$356.00
12/18/19	DDO	5.80	Gather information regarding employee requests for indemnification for Special Committee (3.5); gather information regarding C. Landau allegation for bankruptcy counsel (1.7); identify relevant portions of the complaint (0.6).	L120	A102	\$5,162.00
12/18/19	HSF	0.50	Review email from M. Kim responding to client questions regarding launch plan strategy in light of allegations raised by Alpert article	L120	A104	\$545.00
12/18/19	JST	0.10	Communicate with local counsel regarding case status (0.1, MO AG).	L120	A107	\$89.00
12/18/19	JST	0.10	Strategize and communicate with local counsel regarding hearing on severance (0.1, SD AG).	L120	A107	\$89.00
12/18/19	JST	0.20	Confer with co-defendant's counsel regarding hearing on severance (0.2, SD AG).	L120	A107	\$178.00
12/18/19	JST	0.20	Strategize and communicate in firm regarding severance (0.2, all cases).	L120	A105	\$178.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/18/19	MG	0.30	Confer with litigation team regarding NY third-party depositions and strategy regarding discussions with Plaintiffs' counsel regarding same (NY).	L120	A105	\$267.00
12/18/19	RMR	1.00	Participate in joint defense group call regarding all cases relevant to the joint defense group (0.4); correspond with C. Ward and L. Zanello regarding same (0.2); circulate notes regarding same (0.3) (0.9, all cases); correspond with L. Zanello regarding Holly Springs complaint (0.1, MS).	L120	A107	\$725.00
12/18/19	SM	0.50	Communicate with local counsel and bankruptcy counsel regarding RI AG hearing.	L120	A107	\$420.00
12/18/19	SR	3.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$720.00
12/18/19	SR	1.30	Review specified paragraphs in complaints from two attorney general cases to identify and pull cited documents from relativity following attorney request.	L120	A104	\$260.00
12/19/19	DDO	2.70	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$2,403.00
12/19/19	JST	0.20	Communicate in firm and with local counsel regarding case status (0.2, TN/Shelby).	L120	A105	\$178.00
12/19/19	LNZ	0.10	Communicate with joint defense group regarding Nevada cases (.1).	L120	A108	\$77.00
12/19/19	LNZ	0.50	Communicate with local counsel regarding Georgia pro hac vice renewals (.1); confer with local counsel about Nevada cases (.4).	L120	A107	\$385.00

DECEMBER 11, 2019
DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/19/19	LNZ	0.20	Communicate internally regarding Georgia pro hac vice renewals (.1); communicate internally about severance issues in Utah (.1).	L120	A105	\$154.00
12/19/19	MA	0.40	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$226.00
12/19/19	NB	1.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$686.00
12/19/19	SR	5.50	Gather information regarding employee requests for indemnification for Special Committee (5.2); telephone with D. O'Gorman, T. Yale, M. Agostinelli and T. Barron regarding same (0.3).	L120	A102	\$1,100.00
12/19/19	TEB	0.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$412.00
12/19/19	TY	2.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,792.00
12/20/19	DDO	1.20	Gather information regarding employee requests for indemnification for Special Committee,	L120	A102	\$1,068.00
12/20/19	HSF	0.20	Communicate with M. Gonzalez and B. Wolff regarding initial review of NY expert reports.	L120	A105	\$218.00
12/20/19	HSF	2.50	Draft summary for team outlining key terms of Emergency Relief Fund proposal; (1.6); assess same regarding alternative ideas (0.9).	L120	A103	\$2,725.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/20/19	HSF	0.40	Attend teleconference with client and Dechert team in response to Emergency Relief Fund proposal from UCC.	L120	A106	\$436.00
12/20/19	HSF	1.30	Review draft Emergency Relief Fund proposal from UCC.	L120	A104	\$1,417.00
12/20/19	MG	0.90	Review New York Plaintiffs' expert reports (0.5); communicate internally regarding same (0.4) (NY).	L120	A104	\$801.00
12/20/19	NB	1.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$882.00
12/20/19	TEB	2.40	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$1,236.00
12/21/19	HSF	0.50	Follow-up emails to Dechert team (Birnbaum, Wolff and Stock) regarding Emergency Relief Fund analysis and additional potential points for discussion	L120	A105	\$545.00
12/21/19	HSF	0.30	Review Cornerstone analysis pertaining to Alpert article regarding triplicate state marketing.	L120	A104	\$327.00
12/23/19	DDO	3.30	Review employee requests for indemnification for Special Committee (2.5); communicate internally and with J. Cohen to identify individuals and nature of involvement (0.8).	L120	A102	\$2,937.00
12/23/19	MSC	2.80	Review and evaluate correspondence and filings in pertinent active cases (1.2); address issues regarding same (1.6).	L120	A104	\$3,500.00
12/23/19	NB	4.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$2,352.00

DECEMBER 11, 2019
DESCRIPTION OF LEGAL SERVICES
December 31, 2019

Municipality Suits

12/23/19	SR	1.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$360.00
12/23/19	TEB	0.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$154.50
12/23/19	TY	1.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$896.00
12/24/19	MA	2.40	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$1,356.00
12/24/19	MSC	4.10	Review and evaluate pleadings and correspondence in active significant cases (3.1); attention to issues regarding same (1.0).	L120	A104	\$5,125.00
12/24/19	TY	0.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$256.00
12/26/19	CRB	1.00	Review Colorado AG order on joint status report and drafting of status report.	L120	A104	\$890.00
12/26/19	CRB	1.30	Review confidentiality designation of documents.	L120	A104	\$1,157.00
12/26/19	DDO	1.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,424.00
12/26/19	LNZ	0.20	Communicate with local counsel regarding Mississippi case (.1); communicate with local counsel regarding pro hac vice renewal fees (.1).	L120	A107	\$154.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/26/19	LNZ	0.10	Communicate internally regarding opposition to motion to vacate (.1).	L120	A105	\$77.00
12/26/19	LNZ	0.30	Communicate with joint defense group regarding opposition to motion to vacate (0.2) and Mississippi removal (0.1).	L120	A108	\$231.00
12/26/19	LNZ	0.40	Review opposition to motion to vacate (.2); review removal notice (.2).	L120	A104	\$308.00
12/26/19	MA	3.80	Gather information regarding employee requests for indemnification for Special Committee	L120	A102	\$2,147.00
12/26/19	MSC	2.40	Review and evaluate pleadings, fillings and correspondence regarding active matters (1.6); review and evaluate materials regarding specific experts with pertinent subject matter (.8).	L120	A104	\$3,000.00
12/26/19	NB	2.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,176.00
12/26/19	RW	0.20	Review active case filings to ensure compliance with stay (CA, 0.2).	L120	A104	\$113.00
12/26/19	TY	4.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$2,944.00
12/27/19	CRB	0.50	Correspond internally regarding need to provide Colorado AG court with status update after December 19, 2019 bankruptcy hearing.	L120	A104	\$445.00
12/27/19	DDO	2.50	Review employee requests for indemnification for Special Committee.	L120	A102	\$2,225.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/27/19	MSC	2.40	Review pleadings, correspondence and expert materials in connection with pending actions (1.5); evaluate issues regarding same (0.9).	L120	A104	\$3,000.00
12/27/19	NB	3.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$1,666.00
12/27/19	RW	0.50	Review active case filings to ensure compliance with stay (CA, 0.5).	L120	A104	\$282.50
12/27/19	TY	4.80	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$3,072.00
12/30/19	BLW	0.60	Participate in telephone conference with P. Strassburger, D. Kyle, R. Silbert, J. Giordano, S. Birnbaum, H. Coleman and D. Gentin Stock regarding emergency fund (0.6).	L120	A106	\$549.00
12/30/19	DDO	1.80	Gather information regarding employee requests for indemnification for Special Committee (1.4); communicate with Dechert team regarding same (0.4).	L120	A102	\$1,602.00
12/30/19	HAC	3.20	Internal conferences and correspondence regarding Emergency Relief Fund (1.2); review governmental reports on existing and potential use of federal funding to combat opioid crisis (2.0).	L120	A104	\$2,928.00
12/30/19	LNZ	0.20	Revise bankruptcy filings tracking chart (.2).	L120	A103	\$154.00
12/30/19	LNZ	0.10	Communicate internally regarding newly filed case (.1).	L120	A105	\$77.00
12/30/19	LNZ	0.10	Communicate with bankruptcy counsel regarding Mississippi case (.1).	L120	A107	\$77.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/30/19	LNZ	0.20	Review and summarize newly filed Mississippi case (.2).	L120	A104	\$154.00
12/30/19	MSC	1.50	Review filings and defense group communications regarding trial preparation and case strategy (0.8); evaluate same and attend to same (0.7).	L120	A104	\$1,875.00
12/30/19	NB	6.00	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$2,940.00
12/30/19	RW	0.20	Review filed documents to ensure compliance with stay (CA, 0.2)	L120	A104	\$113.00
12/30/19	SR	0.60	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$120.00
12/30/19	TEB	1.40	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$721.00
12/30/19	TY	5.90	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$3,776.00
12/31/19	BLW	0.70	Telephone conference with D. Gentin Stock regarding status of emergency fund (0.3); telephone conference with H. Freiwald regarding same (0.4).	L120	A105	\$640.50
12/31/19	DDO	1.40	Gather information regarding employee requests for indemnification for Special Committee, edits to summary chart.	L120	A102	\$1,246.00
12/31/19	DDO	0.90	Review emails regarding stipulation to be filed in DE AG case (0.7); solicit input regarding same from bankruptcy counsel (0.2) (DE .9).	L120	A111	\$801.00

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/31/19	MSC	1.50	Review pleadings, correspondence and filings in connection with active matters (1.0); review pleadings and correspondence regarding NY litigation (.5).	L120	A104	\$1,875.00
12/31/19	NB	0.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$147.00
12/31/19	TY	0.30	Gather information regarding employee requests for indemnification for Special Committee.	L120	A102	\$192.00

\$205,429.50

SUBTOTAL

DECEMBER 11, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/09/19	BLW	0.30	Communicate with H. Freiwald regarding Cornerstone analyses (0.1, MA); emails from/to D. Gentin Stock regarding States' filing regarding MA (0.2, MA).	L130	A103	\$274.50
12/10/19	CC	0.20	Research opioid articles for Daniel Goldberg-Gradess.	L130	A102	\$37.00
12/11/19	BLW	0.70	Telephone conference with A. Lutchen, F. Bivens, S. Woodhouse, H. Freiwald, D. Gentin Stock, et al. regarding potential experts (0.7).	L130	A108	\$640.50
12/20/19	BLW	0.70	Communicate with D. Gentin Stock regarding draft Emergency Relief Fund proposal (0.1); review and analyze same (0.2); telephone conference with P. Strassburger, R. Silbert, J. Giordano, S. Birnbaum, H. Freiwald and D. Gentin Stock regarding same (0.4).	L130	A104	\$640.50
12/23/19	BLW	0.20	Email from P. Kovacheva regarding Alpert (2019) (0.2).	L130	A104	\$183.00
12/23/19	BLW	1.20	Communicate with D. Gentin Stock and J. Giordano regarding draft Emergency Relief Fund proposal (0.6); telephone conference with P. Strassburger, R. Silbert, J. Adams, J. Erensen, S. Birnbaum, H. Coleman, D. Gentin Stock regarding same (0.6).	L130	A104	\$1,098.00
12/24/19	BLW	0.10	Email from D. Roberts regarding neonatal abstinence syndrome expert (0.1).	L130	A107	\$91.50
SUBTOTAL						\$2,965.00

DECEMBER 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	SR	4.20	Update litigation tracking charts and calendar (Multiple).	L140	A110	\$840.00
12/03/19	SR	3.40	Update litigation tracking charts and calendar (Multiple, 3.2); update weekly service tracking chart from counsel for co-defendant (Multiple, 0.2).	L140	A110	\$680.00
12/06/19	RW	0.30	Communicate with P. LaFata and J. Lee regarding Dept. of Insurance subpoena and next steps (CA, 0.3).	L140	A105	\$169.50
12/06/19	RW	0.10	Communicate with paralegals regarding calendaring response to Dept. of Insurance subpoena (CA, 0.1).	L140	A105	\$56.50
12/18/19	SR	2.90	Update litigation tracking charts and calendar.	L140	A110	\$580.00
12/19/19	SR	2.90	Update litigation tracking charts and calendar.	L140	A110	\$580.00
12/20/19	SR	4.70	Update litigation tracking charts and calendar.	L140	A110	\$940.00
12/23/19	SR	4.30	Update litigation tracking charts and calendar.	L140	A110	\$860.00
12/24/19	SR	3.20	Update litigation tracking charts and calendar.	L140	A110	\$640.00
12/30/19	SR	2.20	Update litigation tracking charts and calendar.	L140	A110	\$440.00
12/31/19	SR	2.80	Update litigation tracking charts and calendar.	L140	A110	\$560.00
						\$6,346.00
				SUBTOTAL		

DECHERT LLP
Page 101 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/05/19	ST	0.30	Revise Purdue product pipeline update for plaintiff expert review.	L160	A103	\$169.50
						\$169.50
				SUBTOTAL		

DECHERT LLP
Pg 102 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	DDO	0.90	Confer with local counsel (0.3), Dechert team (0.3), and bankruptcy counsel (0.3) regarding conference and issues related to motion to amend (DE .9).	L190	A111	\$801.00
12/02/19	EWS	0.20	Correspond with internal team regarding proceedings in Illinois consolidated actions (0.2 IL).	L190	A105	\$183.00
12/02/19	SR	0.30	Prepare monthly insurance noticing tracking chart to compile complaints from all new cases for transmittal in connection with D&O noticing (Multiple).	L190	A101	\$60.00
12/03/19	BLW	0.20	Participate in weekly telephone conference with R. Silbert, S. Birnbaum, H. Coleman, H. Freiwald, D. Gentin Stock, J. Bragg regarding status and strategy (0.2).	L190	A106	\$183.00
12/03/19	DDO	0.40	Review emails regarding upcoming hearing and need to prepare request to adjourn in light of PI (CT .4).	L190	A111	\$356.00
12/03/19	DDO	2.20	Research issues related to documents included in public health filing by MA AG (MA 2.2).	L190	A111	\$1,958.00
12/03/19	DDO	0.40	Communicate with Dechert team regarding issues related to DE motion to amend (DE .4).	L190	A105	\$356.00
12/03/19	SM	0.30	Coordinate with CT local counsel regarding 12/10 CT AG hearing.	L190	A107	\$252.00
12/04/19	ARP	0.40	Correspond with co-counsel regarding initial hearing scheduling conference (0.2); follow-up regarding same (0.2) (0.4, DC).	L190	A107	\$342.00
12/04/19	DDO	0.50	Follow up regarding adjournment of CT hearing (CT .5).	L190	A111	\$445.00

DECHERT LLP
Pg 103 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/04/19	DDO	0.30	Review email from bankruptcy counsel regarding indemnity issues (.3).	L190	A111	\$267.00
12/04/19	DDO	0.30	Review states motion to compel (RI .3).	L190	A111	\$267.00
12/04/19	DDO	1.80	Review and gather information related to documents attached to public health bankruptcy filing (0.9); review board materials to determine if slide deck was used (0.9).	L190	A111	\$1,602.00
12/04/19	DDO	0.40	Review report to NY court (0.2); provide input regarding Purdue appearance (0.2) (NY .4).	L190	A111	\$356.00
12/05/19	BLW	0.30	Communicate with A. Weaver regarding news summaries (0.3).	L190	A108	\$274.50
12/05/19	DDO	0.30	Provide input regarding NY hearing and issues related to Purdue bankruptcy (NY .3).	L190	A111	\$267.00
12/05/19	DDO	0.30	Review new PI order and consider need to file in courts and raise next steps with the group (.3).	L190	A111	\$267.00
12/05/19	DDO	0.40	Circulate request to adjourn hearing for comments (CT .4).	L190	A111	\$356.00
12/05/19	DDO	0.60	Research document issues regarding confidentiality status of document to be used in bankruptcy case (0.4); respond to inquiries regarding same (0.2).	L190	A111	\$534.00
12/06/19	BLW	0.10	Communicate with C. Cico regarding news summary (0.1).	L190	A108	\$91.50
12/06/19	DDO	0.30	Review email and circulate entered order to Dechert team (.3).	L190	A111	\$267.00
12/06/19	DDO	0.60	Provide information needed for Milbank PowerPoint (.6).	L190	A111	\$534.00

DEC 10 1991

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/06/19	ST	4.80	Review Milbank UCC presentation and analyze confidentiality of Purdue documents contained therein.	L190	A104	\$960.00
12/09/19	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
12/09/19	DDO	0.20	Review reports of NY conference.	L190	A111	\$178.00
12/09/19	SM	0.70	Review RI AG correspondence (.4); review correspondence regarding DE status conference and strategize internally (.3).	L190	A104	\$588.00
12/11/19	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
12/11/19	LBC	0.50	Respond to client request for all currently scheduled 2020 trials based on information compiled in advance of bankruptcy filing (.5).	L190	A105	\$427.50
12/11/19	LNZ	0.10	Communicate with joint defense group regarding service tracking chart (.1).	L190	A108	\$77.00
12/11/19	LNZ	0.10	Communicate internally regarding service tracking chart for joint defense group call (.1).	L190	A105	\$77.00
12/11/19	SM	0.40	Review recent RI AG communications.	L190	A104	\$336.00
12/12/19	BLW	0.80	Telephone conference with S. Woodhouse and H. Freiwald regarding Alpert (2019) (0.8).	L190	A108	\$732.00
12/12/19	BLW	0.20	Communicate with A. Weaver and H. Freiwald regarding news summary (0.2).	L190	A108	\$183.00
12/12/19	DDO	0.40	Review correspondence regarding scheduling and CMO (RI .4).	L190	A111	\$356.00
12/12/19	DDO	0.70	Review and circulate decision by RI court on motion to compel claims data (RI .7).	L190	A111	\$623.00
12/12/19	DDO	0.40	Communicate with S. Birkenau regarding public nuisance law (.4).	L190	A111	\$356.00

DECEMBER 1991

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/12/19	DDO	0.30	Call with DE counsel regarding motion to sever (DE .3).	L190	A111	\$267.00
12/12/19	LBC	0.30	Respond to inquiries from bankruptcy counsel regarding Schwartz action and potentially related personal injury actions (NY, .3).	L190	A107	\$256.50
12/12/19	SM	1.10	Review CT, NJ, RI and VT oral argument outlines and correspond with H Coleman regarding same.	L190	A104	\$924.00
12/13/19	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
12/13/19	DDO	0.30	Respond to inquiries from bankruptcy counsel regarding MDL experts (.3).	L190	A111	\$267.00
12/13/19	DDO	0.40	Confer with R. Silbert regarding details of allegations in MA AG case (0.2); research information (0.2) (MA .4).	L190	A111	\$356.00
12/13/19	DDO	0.80	Review and revise letter to DE court regarding motion to sever (0.5); confer with team regarding same (0.3) (DE .8).	L190	A111	\$712.00
12/13/19	SM	0.30	Review RI AG correspondence.	L190	A104	\$252.00
12/16/19	BKD	0.10	Purchased article for S. Taylor.	L190	A102	\$18.50
12/16/19	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00
12/16/19	DDO	0.30	Review emails regarding RI hearing and issues to be considered (RI .3).	L190	A111	\$267.00
12/16/19	DDO	0.40	Review comments to the letter to the DE court regarding severance and enforcing injunction (DE .4).	L190	A111	\$356.00
12/16/19	DDO	0.90	Respond to numerous requests for background information regarding confidential documents and de-designations (MA .9).	L190	A111	\$801.00

DECHERT LLP
Pg 106 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/16/19	DDO	0.60	Follow up regarding need to enforce injunction in RI (RI .6)	L190	A111	\$534.00
12/16/19	DDO	0.80	Gather Info requested by R. Silbert regarding high dose and long term use (.8).	L190	A111	\$712.00
12/16/19	HSF	1.20	Respond to client inquiry related to recent Alpert study discussing marketing in triplicate prescription states and providing client with supporting documents from Dechert research (0.8); review associate research and follow-up regarding same with M. Kim (0.4).	L190	A106	\$1,308.00
12/16/19	LNZ	0.20	Revise bankruptcy tracking charts (.2).	L190	A103	\$154.00
12/16/19	LNZ	0.10	Communicate internally regarding bankruptcy tracking charts (.1).	L190	A105	\$77.00
12/16/19	LNZ	0.10	Communicate with joint defense group regarding service tracking charts (.1).	L190	A108	\$77.00
12/17/19	BLW	0.90	Weekly telephone conference with client and co-counsel regarding status/strategy (0.8).	L190	A106	\$823.50
12/17/19	BLW	0.40	Communicate with A. Weaver regarding news summary.	L190	A108	\$366.00
12/17/19	DDO	0.50	Review emails and provide input regarding existence of cross claims by co defendants (.5).	L190	A111	\$445.00
12/17/19	DDO	1.10	Emails and Call with bankr counsel and Dechert and local counsel teams regarding RI hearing and need to ensure that dates and deadline are not applicable to Purdue (RI 1.1).	L190	A111	\$979.00
12/17/19	HSF	0.40	Communicate with R. Silbert regarding Alpert study.	L190	A108	\$436.00

DEC 10 1999

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/17/19	SM	2.20	Review and summarize RI case status for bankruptcy counsel (1.4); review MA muni and RI AG cases for contribution claims (.8).	L190	A104	\$1,848.00
12/17/19	SM	1.70	Call with bankruptcy counsel regarding RI AG case (.5); email with bankruptcy counsel regarding same (.3); calls with S. Posas regarding RI AG hearing (.3); call with M. Oliverio regarding same (.2); email with S. Posas regarding same (.4)	L190	A107	\$1,428.00
12/17/19	TM	1.50	File a notice of automatic stay with Judge Eileen Rakower in Supreme Court New York County.	L190	A111	\$300.00
12/18/19	BLW	0.30	Communicate with A. Weaver regarding news summary (0.3).	L190	A108	\$274.50
12/18/19	DDO	0.70	Respond to inquiries from bankruptcy counsel for information regarding S. Baker (.7).	L190	A111	\$623.00
12/18/19	SR	0.50	Prepare list of all cases naming Craig Landau as a defendant and compile applicable complaints per attorney request.	L190	A111	\$100.00
12/19/19	HSF	1.50	Review research regarding effective public health responses to opioid crisis and outreach to potential expert regarding Emergency Relief Fund advising	L190	A104	\$1,635.00
12/19/19	SR	0.50	Review tracking charts to identify and prepare list of cases that name Cecil Pickett, Peter Boer and Stuart Baker as defendants following attorney request.	L190	A111	\$100.00
12/20/19	BLW	0.10	Communicate with A. Weaver regarding news summary (0.1).	L190	A108	\$91.50
12/23/19	BLW	0.20	Communicate with A. Weaver regarding news summary (0.2).	L190	A108	\$183.00

DECHERT LLP
Pg 108 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/24/19	BLW	0.40	Communicate with A. Weaver regarding news summary (0.4).	L190	A108	\$366.00
12/24/19	SM	0.60	Review recent case filings.	L190	A104	\$504.00
12/30/19	JST	0.10	Review stipulation and communicate in firm regarding case status (0.1, SD AG).	L190	A105	\$89.00
						\$33,392.00
SUBTOTAL						

DECHERT LLP
Pg 109 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	SR	0.20	Review docket report in the NY Coordinated litigation (0.1); compile all new filings for circulation to attorney team (0.1) (NY).	L210	A111	\$40.00
12/03/19	PAL	0.10	Communicate with co-defense counsel regarding discovery order (SC).	L210	A107	\$89.00
12/13/19	ACC	0.60	Draft notice of bankruptcy (0.6, Schwartz).	L210	A103	\$384.00
12/13/19	PAL	0.20	Review and analyze opposition to motion to sever (DE).	L210	A104	\$178.00
12/16/19	ACC	0.30	File notice of stay (0.3).	L210	A103	\$192.00
12/17/19	LNZ	0.10	Communicate with joint defense group regarding Mississippi removal (.1).	L210	A108	\$77.00
12/17/19	LNZ	0.10	Review Mississippi removal notice (.1).	L210	A104	\$77.00
12/18/19	PAL	0.20	Confer with Dechert counsel regarding protective order and discovery (CO),	L210	A105	\$178.00
12/30/19	SR	0.50	Review docket report from the NY Coordinated Action (0.2); compile recent filings and circulate to attorney team (0.3).	L210	A111	\$100.00
						\$1,315.00
				SUBTOTAL		

DECHERT LLP
Pg 110 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/04/19	JST	0.20	Communicate in firm regarding notices of preliminary injunction (0.2, TN cases).	L220	A105	\$178.00
12/05/19	BLW	0.10	Review and analyze proposed fourth amended PI order (0.1).	L220	A104	\$91.50
12/17/19	BLW	0.10	Email from J. Lee regarding preliminary injunction (0.1, CA).	L220	A105	\$91.50
						\$361.00
				SUBTOTAL		

DECHERT LLP
Page 111 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/17/19	CAW	2.10	Review and analyze recent filings regarding motions to stay and to sever Purdue (1.4); prepare for hearing on motion to sever and motion to amend complaint (0.7).	L230	A101	\$1,617.00
12/20/19	CAW	0.70	Draft summary of hearings on State's motion to amend and motion to sever (0.5); circulate the same internally (0.2).	L230	A103	\$539.00
						\$2,156.00
				SUBTOTAL		

DECHERT LLP
Pg 112 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/09/19	BLW	0.10	Review and analyze order denying leave to file complaint; emails from/to L. Sixkiller and L. Zanello regarding same (0.1, AZ).	L240	A104	\$91.50
12/18/19	BLW	0.60	Communicate with R. Silbert regarding preemption/Avandia (0.3); communicate with H. Coleman and S. Birnbaum regarding same (0.3).	L240	A106	\$549.00
						\$640.50
				SUBTOTAL		

DECHERT LLP
Page 113 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	BLW	5.80	Communicate internally regarding draft public health filing (0.5); review and analyze same (0.6); telephone conference with H. Freiwald regarding same (0.3, MA); conference with S. Birnbaum, H. Coleman, H. Freiwald and D. Gentin Stock regarding same (0.5, MA); telephone conference with R. Silbert, S. Birnbaum, H. Coleman, H. Freiwald and D. Gentin Stock regarding same (0.6); follow-up regarding same (0.4, MA); telephone conference with M. Kesselman, R. Silbert, J. Adams, M. Heubner, S. Birnbaum, H. Coleman, H. Freiwald and D. Gentin Stock regarding same (0.5); follow-up regarding same (0.2, MA); telephone conference with H. Freiwald regarding same (0.2, MA); preparation of draft memo analyzing same (2.0, MA).	L250	A104	\$5,307.00
12/02/19	SBR	0.20	Conference with Illinois Purdue team regarding status of the Illinois litigation (.2).	L250	A105	\$178.00
12/02/19	SBR	0.20	Communicate with plaintiffs' counsel regarding status of Illinois litigation (.2).	L250	A107	\$178.00
12/02/19	SM	1.60	Review MA AG public health filing (0.8); communicate internally regarding same (0.4); review RI AG filings (.4).	L250	A104	\$1,344.00

DEC 11 2019
Page 114 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/03/19	BLW	4.60	Communicate with H. Freiwald, H. Coleman and D. Gentin Stock regarding draft public health filing (0.5); revise draft memo analyzing same (1.3); telephone conference with H. Freiwald regarding same (0.5, MA); telephone conference with R. Silbert, H. Freiwald, H. Coleman and D. Gentin Stock regarding same (0.8, MA); telephone conference with J. Coster, F. Alqaseer, R. Silbert, H. Freiwald, H. Coleman and D. Gentin Stock regarding same (0.2, MA); telephone conference with H. Freiwald, H. Coleman and D. Gentin Stock regarding same (0.5); preparation of email to H. Freiwald regarding same (0.3, MA); communicate with H. Freiwald and H. Coleman regarding 2017 vital statistics (0.5, MA).	L250	A105	\$4,209.00
12/04/19	BLW	5.40	Communicate with H. Freiwald, H. Coleman, S. Roitman and D. Gentin Stock regarding draft public health filing (0.3, MA); update/revision of draft memo regarding same (0.2, MA); conference with and emails from/to S. Birnbaum and H. Freiwald regarding same (0.4, MA); update/revision of same (4.5, MA).	L250	A105	\$4,941.00
12/04/19	LNZ	0.40	Communicate internally regarding notices of amended preliminary injunction order (.4).	L250	A105	\$308.00
12/04/19	LNZ	1.30	Revise notices of amended preliminary injunction order (1.3).	L250	A103	\$1,001.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/04/19	MG	1.20	Review and revise bankruptcy-related updates in joint status report (0.8); confer with H. Coleman regarding upcoming NY coordinated opioids litigation hearing (0.2) and Court's request for update regarding bankruptcy status (0.2) (NY).	L250	A103	\$1,068.00
12/04/19	SM	0.80	Review RI AG recent filings (0.6); communicate with Dechert team regarding same (0.2).	L250	A104	\$672.00
12/04/19	SM	2.10	Draft and revise CT AG motion to stay (1.7); coordinate with local counsel regarding same (0.4).	L250	A103	\$1,764.00
12/05/19	BLW	1.10	Communicate with H. Freiwald regarding draft public health filing (0.2); revise memorandum regarding same (0.9) (1.1, MA).	L250	A105	\$1,006.50
12/05/19	CAW	0.70	Communicate with M. Tobak and K. Benedict regarding the State's proposed edits to draft notices regarding bankruptcy proceedings.	L250	A107	\$539.00
12/05/19	JST	0.10	Communicate in firm regarding notice of third amended preliminary injunction (0.1, SD AG).	L250	A105	\$89.00
12/05/19	SM	1.10	Revise CT AG case flow request (0.8); discuss internally and with Sackler counsel (0.3).	L250	A103	\$924.00
12/06/19	BLW	0.30	Revise memorandum analyzing States' notice (0.2); communicate with S. Birnbaum, H. Coleman, H. Freiwald and D. Gentin Stock regarding same (0.1) (0.3, MA).	L250	A105	\$274.50
12/06/19	LNZ	0.20	Communicate internally regarding notices of preliminary injunction (.2).	L250	A105	\$154.00
12/10/19	LNZ	0.10	Review Nevada removal (.1).	L250	A104	\$77.00

DEC 16 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/10/19	LNZ	0.20	Communicate with joint defense group regarding Nevada removal (.1).	L250	A108	\$154.00
12/10/19	SM	2.30	Review RI AG correspondence and filings (1.2). review NJ Ocean County briefing (1.1).	L250	A104	\$1,932.00
12/11/19	SM	0.20	Communicate with RI local counsel regarding recent filings (.2).	L250	A107	\$168.00
12/11/19	SM	2.70	Review RI motion to compel Cardinal (.8); review RI motion to compel McKesson (.8); review NJ motion regarding Trenton (.6); review NJ motion regarding Ocean County (.5).	L250	A104	\$2,268.00
12/12/19	BLW	0.30	Communicate with H. Freiwald and D. Gentin Stock regarding states' questions (0.3, MA).	L250	A105	\$274.50
12/12/19	KV	0.30	Pull docket entry from D.C. Superior Court (.10); update calendar with new Initial Status Conference date and distribute calendar reminder to DC-AG team (.20). (Washington, DC).	L250	A111	\$60.00
12/13/19	BLW	0.50	Communicate with H. Freiwald and S. Roitman regarding states' questions (0.5, MA).	L250	A105	\$457.50
12/13/19	LNZ	0.10	Communicate with joint defense group regarding Nevada removals (.1).	L250	A108	\$77.00
12/13/19	LNZ	0.20	Review removal notices in Nevada cases (.2).	L250	A104	\$154.00
12/16/19	MG	0.50	Review and revise draft notice of stay in Angelica Schwartz action (0.3); confer internally regarding same (0.1); supervise filing of same (0.1) (NY).	L250	A103	\$445.00

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/16/19	SM	1.30	Review RI AG proposed letter to judge and related correspondence (0.8); review bankruptcy court filings regarding impact on litigation (0.5).	L250	A104	\$1,092.00
12/16/19	ST	3.40	Review deck A of UCC presentation and analyze regarding presence of confidential Purdue documents	L250	A104	\$680.00
12/17/19	BLW	0.50	Communicate with D. Gentin Stock regarding draft response to States' notice (0.5, MA).	L250	A104	\$457.50
12/17/19	CAW	0.40	Correspond with local counsel regarding notice of Fourth Amended Order Granting Preliminary Injunction.	L250	A107	\$308.00
12/17/19	CAW	0.20	Review and analyze edits to notice of Fourth Amended Order Granting Preliminary Injunction proposed by the Oregon AG.	L250	A104	\$154.00
12/17/19	SM	0.70	Review RI AG correspondence and filings.	L250	A104	\$588.00
12/20/19	JST	0.20	Strategize and communicate with bankruptcy counsel regarding scheduling of severance hearing (0.2, SD AG).	L250	A108	\$178.00
12/23/19	BLW	0.10	Review and analyze Sackler motion for/to make presentation public (0.1).	L250	A104	\$91.50
12/23/19	FS	1.60	Prepare notice for filing in Montana proceeding (1.0); communicate with Montana lawyers regarding same (0.3); communicate with Maryland Consumer Protection Bureau and team regarding potential submission to administrative law judge (0.3).	L250	A103	\$1,464.00

DECHERT LLP
Pg 118 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/23/19	JMK	0.70	Participate in call with co-defendants regarding coordinating joint status report to administrative law judge (0.4); communicate with W. Sachse and speak with C. Boisvert regarding the same (0.3) (MD administrative proceeding).	L250	A107	\$448.00
12/23/19	SM	2.10	Review RI AG second amended complaint (1.7); communicate with local counsel and D. O’Gorman regarding same (0.4).	L250	A104	\$1,764.00
						\$37,249.00
SUBTOTAL						

DECHERT LLP
Pg 119 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/06/19	PAL	0.20	Communicate with Dechert counsel regarding discovery demand (CA).	L310	A105	\$178.00
12/09/19	PAL	0.20	Communicate with Dechert team regarding discovery demand (CA).	L310	A105	\$178.00
12/09/19	PAL	0.30	Communicate with co-counsel regarding discovery in various states.	L310	A107	\$267.00
12/13/19	PAL	0.30	Review and analyze proposed response to discovery demand (CA).	L310	A104	\$267.00
12/18/19	PAL	0.20	Confer with non-party counsel regarding response to pleading (MD).	L310	A107	\$178.00
12/30/19	PAL	0.40	Confer with counsel regarding discovery and strategy in multiple states.	L310	A107	\$356.00
						\$1,424.00
				SUBTOTAL		

DECHERT LLP
Pg 120 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/03/19	PAL	0.10	Communicate with non-party counsel regarding deposition (NY).	L330	A107	\$89.00
12/12/19	PAL	0.40	Confer with Dechert team regarding deposition demand (NY).	L330	A105	\$356.00
12/17/19	PAL	0.40	Confer with Dechert counsel regarding deposition demand (NY).	L330	A105	\$356.00
12/18/19	PAL	0.20	Confer with plaintiffs regarding deposition (NY).	L330	A107	\$178.00
12/18/19	PAL	0.40	Confer with Dechert counsel regarding response to deposition demand (NY).	L330	A105	\$356.00
12/27/19	RMR	0.30	Review deposition requests in Staubus (0.2); correspond with J. Tam and D. O'Gorman regarding same (0.1). (TN).	L330	A105	\$217.50
12/30/19	JST	0.20	Communicate in firm and with local counsel regarding depositions of former employees (0.2, MT AG).	L330	A108	\$178.00
12/30/19	RMR	0.10	Correspond with T. Yale regarding anticipated testimony of Lori Stewart in Staubus case (TN).	L330	A105	\$72.50
						\$1,803.00
				SUBTOTAL		

DEC 11 1999
Pg 121 of 155

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/16/19	BLW	0.10	Communicate with S. Roitman, M. Huebner, M. Kesselman regarding expert reports (0.1).	L340	A107	\$91.50
12/16/19	BLW	0.20	Communicate with S. Woodhouse regarding potential experts (0.2).	L340	A108	\$183.00
12/17/19	ST	0.40	Communicate with Z Kaufman regarding expert reports of Alexander, Cutler, Liebman, McGuire, Rosenthal, Wexelblatt, and Young.	L340	A107	\$80.00
12/18/19	BLW	0.30	Communicate with H. Coleman, J. Tam and M. Kim regarding expert discovery (0.3, WA).	L340	A105	\$274.50
12/20/19	BLW	0.30	Communicate with M. Cusker and H. Freiwald regarding plaintiffs' expert reports (0.3, NY).	L340	A105	\$274.50
12/20/19	SR	1.20	Review and compile expert discovery received from counsel for Plaintiffs in the New York Coordinated litigation.	L340	A111	\$240.00
12/23/19	BLW	0.50	Communicate with J. Newmark regarding draft memo on neonatal abstinence syndrome expert reports (0.5).	L340	A104	\$457.50
						\$1,601.00
				SUBTOTAL		

DECEMBER 15, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	DAT	1.70	Review and organize documents in case file (TX, 1.7).	L390	A111	\$340.00
12/02/19	DAT	0.40	Review and organize documents in case file (MD, .4).	L390	A111	\$80.00
12/02/19	DAT	0.40	Review and organize documents in case file (WV, .4).	L390	A111	\$80.00
12/02/19	DAT	0.60	Review and organize documents in case file (NV, .6).	L390	A111	\$120.00
12/02/19	DAT	0.40	Review and organize documents in case file (MS, .4).	L390	A111	\$80.00
12/02/19	DAT	1.90	Review and organize depositions and exhibits (CA, 1.9).	L390	A111	\$380.00
12/03/19	DAT	2.50	Review and organize deposition transcripts, exhibits and videos (CA, 2.5).	L390	A111	\$500.00
12/03/19	DAT	0.90	Review and organize documents in case file (TX, .9)	L390	A111	\$180.00
12/03/19	DAT	1.50	Review and organize documents in case file (PA, 1.5)	L390	A111	\$300.00
12/03/19	MBT	0.50	Review new clawback letters (0.3); correspond with Ankura regarding the same (0.2).	L390	A104	\$182.50
12/04/19	DAT	0.50	Review and organize documents in case file (OH, .5)	L390	A111	\$100.00
12/04/19	DAT	1.20	Review and organize documents in case file (TN, 1.2).	L390	A111	\$240.00
12/04/19	DAT	3.50	Review and organize documents in case file (PA, 3.5).	L390	A111	\$700.00
12/06/19	DAT	0.50	Review case docket (NY, .5).	L390	A111	\$100.00
12/06/19	DAT	0.50	Review and organize documents in case file (NY, .5).	L390	A111	\$100.00

DECEMBER 19, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/09/19	JHL	0.10	Correspond with Davis Polk counsel regarding correspondence from J. Gleeman, counsel for the California Department of Insurance.	L390	A107	\$89.00
12/10/19	DAT	0.30	Review and organize documents in case file (PA, .3).	L390	A111	\$60.00
12/10/19	DAT	2.50	Review and organize deposition transcripts, exhibits and videos (CA, 2.5).	L390	A111	\$500.00
12/11/19	DAT	1.50	Review and organize documents in case file (PA, 1.5).	L390	A111	\$300.00
12/12/19	DAT	1.40	Review and organize documents in case file (PA, 1.4).	L390	A111	\$280.00
12/13/19	DAT	0.10	Review and organize documents in case file (New Mexico, .1).	L390	A111	\$20.00
12/13/19	DAT	0.20	Review and organize documents in case file (TX, .1).	L390	A111	\$40.00
12/13/19	DAT	0.50	Review and organize documents in case file (PA, .5).	L390	A111	\$100.00
12/13/19	JHL	0.10	Correspond with K. Benedict of the Davis Polk bankruptcy litigation team regarding a draft letter to J. Gleeman, counsel for the California Department of Insurance (CDI) regarding the CDI's investigation of Purdue Pharma.	L390	A107	\$89.00
12/13/19	JHL	0.50	Review, revise, and further draft a letter to J. Gleeman, counsel for the California Department of Insurance (CDI) regarding the CDI's investigation of Purdue Pharma.	L390	A103	\$445.00
12/13/19	JHL	0.40	Plan and prepare to finalize and serve a letter to J. Gleeman, counsel for the California Department of Insurance (CDI), regarding the CDI's investigation of Purdue Pharma.	L390	A101	\$356.00

DECEMBER 15, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/13/19	JHL	0.30	Participate in a teleconference with K. Benedict and M. Tobak of Davis Polk in order to discuss the California Department of Insurance's investigation of Purdue Pharma.	L390	A107	\$267.00
12/16/19	DAT	2.90	Review and organize deposition transcripts, exhibits and videos (CA, 2.9).	L390	A111	\$580.00
12/16/19	JHL	0.10	Correspond with Davis Polk attorney, K. Benedict, regarding the final version of a letter served to J. Gleeman, counsel for the California Department of Insurance (CDI) concerning CDI's investigation of Purdue Pharma.	L390	A107	\$89.00
12/17/19	DAT	1.50	Prepare hearing materials for C. Ward (DE. 1.5)	L390	A111	\$300.00
12/18/19	DAT	1.00	Review and organize documents (PA. 1.)	L390	A111	\$200.00
12/19/19	DAT	1.20	Review and organize documents in case file (PA, 1.2).	L390	A111	\$240.00
12/19/19	DAT	2.00	Review and organize documents in case file (CA, 2).	L390	A111	\$400.00
						\$7,837.50
SUBTOTAL						

DECEMBER 19, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/10/19	DG	1.80	Review recently published medical journal articles regarding opioid therapy for chronic pain (0.8); draft brief summaries of relevant articles for experts team (0.6); communicate with J. Newmark regarding same (0.4) (all cases).	L420	A102	\$1,017.00
12/12/19	DG	0.20	Review recently published medical journal articles regarding opioid therapy for chronic pain (0.1); draft summary of relevant articles for experts team (0.1).	L420	A102	\$113.00
12/16/19	DG	2.20	Review recently published medical journal articles regarding opioid therapy for chronic pain (1.0); draft summary of relevant articles for experts team (1.2).	L420	A102	\$1,243.00
12/17/19	DG	1.30	Review recently published medical journal articles regarding opioid therapy for chronic pain; draft summary of relevant articles for experts team; send to J. Newmark for review (all cases).	L420	A102	\$734.50
						\$3,107.50
				SUBTOTAL		

DECHERT LLP
Pg 126 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	PAL	0.20	Communicate with Dechert team regarding severance ruling (AK).	L430	A105	\$178.00
12/02/19	PAL	0.20	Review ruling on severance (AK).	L430	A104	\$178.00
12/02/19	RMR	1.40	Review and revise Motion for Extensions of Response Deadline (Le Flore/Logan/Texas) & Notice of Removal (Noble) (0.6, OK); draft and correspond with J. Tam regarding notices of the third amended PI order in Shelby and Staubus cases (0.8, TN).	L430	A103	\$1,015.00
12/02/19	RMR	0.40	Compare Second and Third Amended PI Order (OK and TN, 0.3); correspond with R. Weissman regarding Kingman Hospital motion to dismiss (0.1, AZ).	L430	A105	\$290.00
12/03/19	RMR	2.70	Revise Shelby and Staubus notices of the third amended PI order (0.8); correspond with J. Tam and DPW counsel regarding same (0.3) (1.1, TN); revise Oklahoma County Response to Emergency Motion for Oral Argument (1.3, OK); revise Coal County motion for extension (0.3, OK).	L430	A104	\$1,957.50

DEC 12 1999

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/04/19	RMR	1.50	Finalize Staubus and Shelby notices of the third amended PI order (0.5); correspond with L. Zanello and J. Tam regarding same (0.2) (0.7, TN); correspond with J. Tam and DPW regarding Staubus motion to compel (0.2, TN); correspond with M. Cusker Gonzalez and A. Clark regarding Joint Status Report for December 9, 2019 Conference (0.1, NY); correspond with S. McCormick regarding Coal County motion for extension (0.2, OK); revise Noble County Supplemental Notice of Removal (0.3, OK).	L430	A103	\$1,087.50
12/05/19	CAW	0.40	Review and analyze opposing counsel's proposed edits to draft notices in the Oregon AG cases.	L430	A103	\$308.00
12/06/19	RMR	1.60	Prepare notice of third amended PI order for MO/AG case (0.8, MO); prepare notice of third amended PI order for TN/AG case (0.8, TN).	L430	A103	\$1,160.00
12/09/19	RMR	0.10	Correspond with J. Tam regarding opposition to remand and motion to expedite in Le Flore County case (OK).	L430	A105	\$72.50
12/09/19	RMR	1.20	Correspond with J. Tam, DPW, and local counsel regarding and revise notice of third amended PI order (0.6, TN); correspond with J. Tam, DPW, and local counsel regarding and revise notice of third amended PI order (0.6, MO).	L430	A103	\$870.00
12/10/19	CAW	0.40	Correspond with Sackler defendants' counsel regarding draft notices of federal preliminary injunction.	L430	A108	\$308.00
12/11/19	CAW	0.90	Draft notices of the Fourth Amended Order Granting Preliminary Injunction (OR).	L430	A103	\$693.00

DECEMBER 15, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/11/19	CAW	0.40	Correspond with co-defendants' counsel regarding draft notices of federal preliminary injunction.	L430	A108	\$308.00
12/11/19	CAW	0.70	Correspond with opposing counsel regarding State's motion to sever and motion to amend (DE).	L430	A108	\$539.00
12/11/19	RMR	0.20	Correspond with local counsel regarding notices of third amended PI order (MO, TN).	L430	A107	\$145.00
12/12/19	CAW	0.40	Update draft notices of fourth amended complaint.	L430	A103	\$308.00
12/12/19	CAW	0.30	Review and analyze certain defendants' opposition to DE AG's motion to sever Purdue.	L430	A104	\$231.00
12/12/19	CAW	1.20	Draft response in opposition to certain defendants' opposition to severance in DE AG case.	L430	A103	\$924.00
12/12/19	CAW	1.10	Correspond and then participate in call with DE AG's counsel regarding the State's motion for leave to amend and motion to sever.	L430	A108	\$847.00
12/12/19	CAW	0.30	Communicate with bankruptcy counsel regarding notices of fourth amended order granting the preliminary injunction.	L430	A108	\$231.00
12/12/19	RMR	0.30	Correspond with A. Clark regarding notice of third amended PI order (NY, 0.1); correspond with S. Roitman regarding ADD documents (all cases, 0.2).	L430	A104	\$217.50
12/15/19	RMR	0.10	Review and correspond with J. Tam regarding Cleveland County notice of removal (OK).	L430	A104	\$72.50

DECEMBER 15, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

12/16/19	CAW	1.90	Finalize letter in response to defendants' opposition to severance (0.6); review and analyze recent filings in the DE AG case (1.0); confer with H. Coleman and D. O'Gorman regarding upcoming status conference (0.3).	L430	A103	\$1,463.00
12/19/19	RMR	0.20	Correspond with J. Tam and local counsel regarding notice of third amended PI order (0.1, MO); correspond with J. Tam regarding status of severance in Shelby County action (0.1, TN).	L430	A105	\$145.00
12/22/19	RMR	0.10	Review Cleveland County Motion for Extension of Responsive Deadline (OK).	L430	A104	\$72.50
12/23/19	RMR	0.10	Correspond with W. Sachse regarding notice of third amended PI order (MT).	L430	A104	\$72.50
12/26/19	RMR	0.40	Correspond with J. Tam and G. Malloy regarding and review Opposition to MTV CTO 120 for Le Flore County, Logan County, Texas County (OK).	L430	A104	\$290.00
						\$13,983.50
SUBTOTAL						

DECEMBER 19, 2019
Pg 150 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/19/19	DGS	2.00	Attend bankruptcy court hearing.	L450	A109	\$1,780.00
12/19/19	SLB	2.00	Attend hearing in White Plains.	L450	A109	\$2,700.00
						\$4,480.00
				SUBTOTAL		

DECEMBER 19, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Municipality Suits

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/02/19	BLW	0.10	Review and analyze notice of appeal regarding PI (0.1, TN).	L510	A104	\$91.50
						\$91.50
SUBTOTAL						



REMITTANCE TRANSMITTAL FORM

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DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1451022

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-161942

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

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DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: General Patent Matters

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$270.00
5% discount	<u>(\$13.50)</u>
	\$256.50

TOTAL AMOUNT DUE:	<u>\$256.50</u>
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PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

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P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 13, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
S. Breland	Legal Assistant	300.00	0.90	270.00
TOTALS			0.90	\$270.00

DECHERT LLP
Page 105 of 198

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

General Patent Matters

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/04/19	STB	0.90	Communicate with Accounting and Docketing Departments regarding new matter reports (0.4); communicate with A. Arias regarding preparation of same (0.5).	P260	A110	\$270.00
SUBTOTAL						\$270.00



REMITTANCE TRANSMITTAL FORM

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PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450952

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-394684

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020
INVOICE NO. 1450953
MATTER NO. 171480
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (504USP1) N-formyl Levomethorphan and N-formyl Dextrometh
han Single Rotamer Crystal Form

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$897.00
5% discount	<u>(\$44.85)</u>
	\$852.15

TOTAL AMOUNT DUE:	<u>\$852.15</u>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 138 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Hackman	Associate	690.00	1.30	897.00
TOTALS			1.30	\$897.00

~~DECHERT LLP~~
Pg 139 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

(504USP1) N-formyl Levomethorphan and N-formyl Dextromethorp

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/17/19	BMH	1.30	Review the slides provided by W. Yang (0.5); conference with W. Yang and F. Huntley regarding the new invention disclosure (0.4); conference with S. Abrams regarding the new invention disclosure and meeting with W. Yang and F. Huntley (0.4).	P260		\$897.00
						\$897.00
				SUBTOTAL		



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P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450953

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-171480

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Bank Address is:

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

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Dechert
LLP

DATE February 27, 2020

INVOICE NO. 1450956

MATTER NO. 171349

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic For
Of A Substituted-Quinoxaline-Type Bridge

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$61.00
5% discount	<u>(\$3.05)</u>
	\$57.95

TOTAL AMOUNT DUE:	<u>\$57.95</u>
--------------------------	-----------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
D. Marks	Legal Assistant	305.00	0.20	61.00
TOTALS			0.20	\$61.00

DECHERT LLP
Pg 145 of 193

DESCRIPTION OF LEGAL SERVICES

January 23, 2019

(503WO) (18-FO-0003WO01) Crystal Form A - Polymorphic Forms

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/11/19	DM	0.20	Review email from foreign associate requesting certified copy of priority document (0.1); update same in calendar calendar (0.1).	P260	A111	\$61.00
						\$61.00
SUBTOTAL						



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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450956

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-171349

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020

INVOICE NO. 1450958

MATTER NO. 170981

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR
PREPARING
CODONE COMPOSITIONS

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$244.00
5% discount	<u>(\$12.20)</u>
	\$231.80

TOTAL AMOUNT DUE:	<u>\$231.80</u>
--------------------------	------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECHERT LLP
Pg 146 of 195

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE</u>
D. Marks	Legal Assistant	305.00	0.80	244.00
TOTALS			0.80	\$244.00

DECHERT LLP
Pg 147 of 195

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

(484C4) (PPLP Ref. 04-NC-0132US37) PROCESS FOR PREPARING OXY

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/10/19	DM	0.50	Review and audit Filing Receipt received from U.S. Patent Office (0.3); communicate same to S. Snyder (0.1); update same in calendar database (0.1).	P260	A111	\$152.50
12/12/19	DM	0.30	Review Decision Granting Track One Examination Request received from U.S. Patent Office (0.1); communicate same to S. Snyder (0.1); update same in calendar database (0.1).	P260	A111	\$91.50
						\$244.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450958

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-170981

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Bank Address is:

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020

INVOICE NO. 1450960

MATTER NO. 168216

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine an
ethods for Preparing Buprenorphine

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$704.50
5% discount	<u>(\$35.23)</u>
	\$669.27

TOTAL AMOUNT DUE:	<u>\$669.27</u>
--------------------------	------------------------

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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 150 of 195

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Hackman	Associate	690.00	0.80	552.00
D. Marks	Legal Assistant	305.00	0.50	152.50
TOTALS			1.30	\$704.50

DECHERT LLP

Pg 131 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

(478D1) (14-PS-0018US06) Acetate Salt of Buprenorphine and M

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/16/19	DM	0.30	Review Non-Final Office Action received from U.S. Patent Office (0.2); update same in calendar database (0.1).	P260		\$91.50
12/20/19	BMH	0.80	Review the non-final Office Action in the divisional application.	P260		\$552.00
12/31/19	DM	0.20	Review email to client forwarding Non Final Office Action received from U.S. Patent Office (0.1); update same in calendar database (0.1).	P260		\$61.00
						\$704.50
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450960

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-168216

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

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Dechert
LLP

DATE February 27, 2020

INVOICE NO. 1450963

MATTER NO. 162738

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: Crystal Form A

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$636.00
5% discount	<u>(\$31.80)</u>
	\$604.20

TOTAL AMOUNT DUE:	<u><u>\$604.20</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 154 of 199

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
B. Hackman	Associate	690.00	0.40	276.00
S. Breland	Legal Assistant	300.00	1.20	360.00
TOTALS			1.60	\$636.00

~~DECHERT LLP~~
Pg 155 of 195

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Crystal Form A

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/03/19	STB	1.20	Review of upcoming foreign filing docket item (0.2); communicate with B. Hackman regarding same prepare draft letter to client regarding same (0.5); finalize and forward same to client (0.3); communicate with Docketing Department regarding same (0.2).	P260	A110	\$360.00
12/04/19	BMH	0.40	Correspond with W. Yang regarding whether there are any additions required before filing the non-provisional application.	P260	A104	\$276.00
						\$636.00
				SUBTOTAL		



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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450963

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-162738

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020

INVOICE NO. 1450966

MATTER NO. 156278

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsat
ur d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$9,660.00
5% discount	<u>(\$483.00)</u>
	\$9,177.00
 TOTAL AMOUNT DUE:	 <u><u>\$9,177.00</u></u>

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

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P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

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DECHERT LLP
Pg 158 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
B. Hackman	Associate	690.00	14.00	9,660.00
TOTALS			14.00	\$9,660.00

DECHERT LLP
Pg 139 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

(477C1) (13-MP-0017US03) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/11/19	BMH	0.80	Analyze process documents and the specification of the application to identify support for potential claim amendments.	P260	A104	\$552.00
12/12/19	BMH	5.90	Prepare draft claim amendments to respond to the Notice of Missing Parts (2.4); conference with S. Abrams regarding the claim amendments (1.0); analyze process documents and the specification of the application to support potential amendments (2.5).	P260	A104	\$4,071.00
12/13/19	BMH	2.70	Prepare draft claim amendments to respond to the Notice of Missing Parts.	P260	A104	\$1,863.00
12/16/19	BMH	1.10	Prepare revisions to the draft claim amendments to respond to the Notice of Missing Parts.	P260	A104	\$759.00
12/17/19	BMH	2.80	Conference with S. Abrams regarding the draft claim amendments and prepare revisions to the draft claim amendments to respond to the Notice of Missing Parts.	P260	A104	\$1,932.00
12/18/19	BMH	0.70	Conference with S. Abrams regarding the draft claim amendments; prepare revisions to the draft claim amendments to send to the W. Yang and the Rhodes team for review.	P260	A104	\$483.00

\$9,660.00

SUBTOTAL



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DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450966

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-156278

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020
INVOICE NO. 1450969
MATTER NO. 148501
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

Re: (477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsat
ur d Ketone Levels in Morphinan Derivative

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES: **\$8,433.50**

TOTAL AMOUNT DUE: **\$8,433.50**

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECHERT LLP
Pg 102 of 195

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
S. Abrams	Partner	835.00	10.10	8,433.50
TOTALS			10.10	\$8,433.50

DECHERT LLP
Pg 163 of 193

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

(477US) (13-MP-0017US02) Reduction of Alpha, Beta-Unsaturate

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/12/19	SBA	2.00	Work on claims for continuation application (1.0); conference with Dr. Hackman (1.0).	P260	A101	\$1,670.00
12/16/19	SBA	2.80	Continue reviewing and revising claims.	P260	A104	\$2,338.00
12/17/19	SBA	2.80	Review/revise claims (2.0); conference with Dr. Hackman regarding same (0.8).	P260	A104	\$2,338.00
12/18/19	SBA	2.50	Revise claims (2.1); conference with Dr. Hackman regarding same (0.4).	P260	A104	\$2,087.50
						\$8,433.50
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450969

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 379612-148501

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7CS)

Please use the following instructions if you choose to wire funds:

Wire payments to:

Bank Address is:

Bank Name: Citi Private Bank
Account No. 759527772
ABA Number 021272655
Swift Code: CITIUS33

Citi Private Bank
153 East 53rd St
New York, NY 10022
Attention: Yoanis Cepeda

Please reference the invoice
number and the last name of a
Dechert attorney contact in the
REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020

INVOICE NO. 1450970

MATTER NO. 166856

FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS

NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (MDL)

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$800.00
20% discount	<u>(\$160.00)</u>
	\$640.00

TOTAL AMOUNT DUE:	<u><u>\$640.00</u></u>
--------------------------	-------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

DECEMBER 31, 2019

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEES</u>
N. Hadaghian	Associate	400.00	2.00	800.00
TOTALS			2.00	\$800.00

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Attorney & Paralegal Travel for Purdue (MDL)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/09/19	NH	2.00	Non-working travel to status conference (NY Coord.).	B195	A111	\$800.00
						\$800.00
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

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FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1450970

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399630-166856

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

Dechert
LLP

DATE February 27, 2020
INVOICE NO. 1451021
MATTER NO. 166857
FED. ID. 23-1425587

DECHERT LLP

1095 AVENUE OF THE AMERICAS
NEW YORK, NY 10036-6797

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

Re: Attorney & Paralegal Travel for Purdue (Municipality Suit

FOR PROFESSIONAL SERVICES RENDERED through December 31, 2019:

TOTAL FEES:	\$5,348.25
20% discount	<u>(\$1,069.65)</u>
	<u>\$4,278.60</u>

TOTAL AMOUNT DUE:	<u><u>\$4,278.60</u></u>
--------------------------	---------------------------------

PLEASE INCLUDE REFERENCE NUMBER AND REMIT TO OUR CITIBANK LOCKBOX ACCOUNT AT:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

THE AMOUNT INCLUDED FOR COSTS INCLUDES ALL EXPENSES WHICH HAVE BEEN RECEIVED AND RECORDED THROUGH THE END OF THE MONTH PRECEDING THE DATE OF THIS STATEMENT. ANY ADDITIONAL EXPENSES RECEIVED AFTER THAT DATE WILL BE BILLED IN THE FUTURE. PAYMENT DUE IN U.S. DOLLARS UPON RECEIPT OF INVOICE. AFTER 30 DAYS A LATE CHARGE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) WILL BE DUE.

~~DECHERT LLP~~

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

TIME AND FEE SUMMARY

<u>TIMEKEEPER</u>		<u>RATE</u>	<u>HOURS</u>	<u>FEE\$</u>
S. Birnbaum	Partner	675.00	3.00	2,025.00
H. Coleman	Partner	457.50	2.50	1,143.75
D. Gentin Stock	Counsel	445.00	3.60	1,602.00
C. Ward	Associate	385.00	1.50	577.50
	TOTALS		10.60	\$5,348.25

DECHERT LLP
Pg 171 of 195

DESCRIPTION OF LEGAL SERVICES

December 31, 2019

Attorney & Paralegal Travel for Purdue (Municipality Suits)

DATE	ATTY	HOURS	DESCRIPTION	TASK CODE	ACTIVITY CODE	AMOUNT
12/04/19	DGS	0.80	Travel to and from White Plains regarding bankruptcy hearing.	B195	A111	\$356.00
12/04/19	HAC	2.50	Travel to/from NYC to White Plains bankruptcy court to attend hearing.	B195	A111	\$1,143.75
12/06/19	DGS	0.90	Travel to and from client meeting regarding ongoing proceedings.	B195	A111	\$400.50
12/18/19	CAW	1.50	Travel to and from Wilmington for hearing.	B195	A109	\$577.50
12/19/19	DGS	1.90	Travel to bankruptcy court (0.7); travel from bankruptcy court to NYC (1.2).	B195	A111	\$845.50
12/19/19	SLB	3.00	Travel to and from White Plains for hearing.	B195	A111	\$2,025.00
						\$5,348.25
				SUBTOTAL		



REMITTANCE TRANSMITTAL FORM

PLEASE MAKE YOUR CHECK PAYABLE TO
DECHERT LLP

PLEASE COMPLETE THE TOP PORTION AND RETURN THIS
FORM WITH YOUR PAYMENT TO:

DECHERT LLP
P.O. BOX 7247-6643
PHILADELPHIA, PA 19170-6643

STATEMENT DATE: February 27, 2020

STATEMENT REFERENCE NO: 1451021

AMOUNT PAID: _____

CHECK #: _____

FOR DECHERT USE ONLY

ATTORNEY NAME: _____

PREPARED BY: Icampos

CLIENT & MATTER NO: 399631-166857

CLIENT NAME: Purdue Pharma L.P.

FOR FINANCE USE ONLY

TOTAL AMOUNT: _____

CHECK#: _____

DATE DEPOSITED: _____

(W7SCLD)

Please use the following instructions if you choose to wire funds:

Wire payments to:		Bank Address is:
Bank Name: Citi Private Bank	Account No. 759527772	Citi Private Bank
ABA Number 021272655	Swift Code: CITIUS33	153 East 53 rd St
		New York, NY 10022
		Attention: Yoanis Cepeda
		Please reference the invoice number and the last name of a Dechert attorney contact in the REMARK Section

Comments:

PLEASE RETURN THIS FORM WITH YOUR PAYMENT

EXHIBIT B

Expenses

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/09/2019	983388	Hayden A. Coleman	051	1.00	5,381.01	5,381.01	Printing Charges - VENDOR: Precise Legal	25132190
02/27/2020		Invoice=1451099		1.00	5,381.01	5,381.01	Services - Adam M. Hunter HEAVY	
		Voucher=2635436 Paid					Vendor=Precise Legal Services - Adam M. Hunter Balance= .00	
12/09/2019	983388	Hayden A. Coleman	015	1.00	57,300.59	57,300.59	Temporary Employee Expense - VENDOR: Beacon	25132244
02/27/2020		Invoice=1451099		1.00	57,300.59	57,300.59	Hill Staffing Group LLC PURDUE DOCUMENT REVIEW	
		Voucher=2635471 Unpaid					Vendor=Beacon Hill Staffing Group LLC Balance= 57300.59	
12/09/2019	983388	Hayden A. Coleman	015	1.00	30,831.71	30,831.71	Temporary Employee Expense - VENDOR: Beacon	25132245
02/27/2020		Invoice=1451099		1.00	30,831.71	30,831.71	Hill Staffing Group LLC PURDUE DOCUMENT REVIEW	
		Voucher=2635472 Unpaid					Vendor=Beacon Hill Staffing Group LLC Balance= 30831.71	
12/09/2019	983388	Hayden A. Coleman	015	1.00	56,951.09	56,951.09	Temporary Employee Expense - VENDOR: Beacon	25132246
02/27/2020		Invoice=1451099		1.00	56,951.09	56,951.09	Hill Staffing Group LLC PURDUE DOCUMENT REVIEW	
		Voucher=2635474 Unpaid					Vendor=Beacon Hill Staffing Group LLC Balance= 56951.09	
12/12/2019	983388	Hayden A. Coleman	175	1.00	95,600.77	95,600.77	Consultants Fees - VENDOR: Ankura Consulting	25146409
02/27/2020		Invoice=1451099		1.00	95,600.77	95,600.77	Group, LLC PROFESSIONAL SERVICES INVOICE NO.	
		Voucher=2637458 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 95600.77	
12/12/2019	983388	Hayden A. Coleman	175	1.00	164,563.00	164,563.00	Consultants Fees - VENDOR: Ankura Consulting	25146411
02/27/2020		Invoice=1451099		1.00	164,563.00	164,563.00	Group, LLC PROFESSIONAL SERVICES INVOICE NO.	
		Voucher=2637460 Unpaid					Vendor=Ankura Consulting Group, LLC Balance= 164563.00	
12/17/2019	983388	Hayden A. Coleman	175	1.00	3,500.00	3,500.00	Consultants Fees - VENDOR: ESI Laboratory, L	25152464
02/27/2020		Invoice=1451099		1.00	3,500.00	3,500.00	Fact Sheet Review Platform	
		Voucher=2638139 Unpaid					Vendor=ESI Laboratory, LLC Balance= 3500.00 Amount=	
12/17/2019	924570	Hope S. Freiwald	175	1.00	1,750.00	1,750.00	Consultants Fees - VENDOR: Sheila Weiss	25152465
02/27/2020		Invoice=1451099		1.00	1,750.00	1,750.00	CONSULTING SERVICES OCTOBER 2019	
		Voucher=2638140 Unpaid					Vendor=Sheila Weiss Balance= 1750.00 Amount= 1750.00	
12/17/2019	983388	Hayden A. Coleman	175	1.00	4,673.00	4,673.00	Consultants Fees - VENDOR: ESI Laboratory, L	25152466
02/27/2020		Invoice=1451099		1.00	4,673.00	4,673.00	Fact sheet review platform	
		Voucher=2638141 Unpaid					Vendor=ESI Laboratory, LLC Balance= 4673.00 Amount=	
		BILLED TOTALS: WORK:				420,551.17	9 records	
		BILLED TOTALS: BILL:				420,551.17		
		GRAND TOTAL: WORK:				420,551.17	9 records	
		GRAND TOTAL: BILL:				420,551.17		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/02/2019	983330	Sheila L Birnbaum	425	1.00	117.05	117.05	Taxi Fare - VENDOR: Elite Car Service	25117998
02/27/2020		Invoice=1450977		1.00	117.05	117.05	11/06/2019, birnbaum, white plains	
		Voucher=2633788 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10316.74	
12/02/2019	983330	Sheila L Birnbaum	425	1.00	121.86	121.86	Taxi Fare - VENDOR: Elite Car Service	25118000
02/27/2020		Invoice=1450977		1.00	121.86	121.86	11/06/2019, birnbaum, e 63 st	
		Voucher=2633788 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10316.74	
12/02/2019	983330	Sheila L Birnbaum	425	1.00	37.50	37.50	Taxi Fare - VENDOR: Elite Car Service	25118028
02/27/2020		Invoice=1450977		1.00	37.50	37.50	11/08/2019, birnbaum, 1177 6th ave	
		Voucher=2633788 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10316.74	
12/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201082
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE552-0 - 19-23649-RDD	
12/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201083
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/02/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201084
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE553-0 - 19-23649-RDD	
12/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201085
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE554-0 - 19-23649-RDD	
12/02/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - NYSBK -	25201086
02/27/2020		Invoice=1450977		19.00	0.10	1.90	IMAGE555-0 - 19-23649-RDD	
12/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201087
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE556-0 - 19-23649-RDD	
12/02/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201091
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/02/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201092
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/02/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201093
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE551-0 - 19-23649-RDD	
12/03/2019	982010	Sharon Turret	012	1.00	30.00	30.00	Meals - Individual	25189329
02/27/2020		Invoice=1450977		1.00	30.00	30.00	- Late night meal - 12/03/2019	
		Voucher=2643664 Paid					Vendor=Sharon Turret Balance= .00 Amount= 30.00	
12/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201064
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201065
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE565-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201066
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE566-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201067
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE567-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201068
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE568-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201069
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE569-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201070
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201071
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE560-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201072
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE562-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK -	25201073
02/27/2020		Invoice=1450977		9.00	0.10	0.90	IMAGE561-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201074

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE564-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201075
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE563-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25201076
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/03/2019	983368	Sam Rosen	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25201077
02/27/2020		Invoice=1450977		8.00	0.10	0.80	IMAGE557-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201078
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE557-1 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201079
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE558-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201080
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE559-0 - 19-23649-RDD	
12/03/2019	983368	Sam Rosen	531	27.00	0.10	2.70	Pacer Research Fees - PACER - NYSBK -	25201081
02/27/2020		Invoice=1450977		27.00	0.10	2.70	IMAGE559-1 - 19-23649-RDD	
12/04/2019	983368	Sam Rosen	016	1.00	23.40	23.40	Transcripts - VENDOR: George J. Staiduhar	25122736
02/27/2020		Invoice=1450977		1.00	23.40	23.40	TRANSCRIPT OF TELECONFERENCE HELD ON SEPTEMBER	
		Voucher=2634569 Paid					Vendor=George J. Staiduhar Balance= .00 Amount= 23.40	
12/04/2019	984225	Rebecca Haneiko	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK -	25200922
02/27/2020		Invoice=1450977		28.00	0.10	2.80	IMAGE122-4 - 19-08289-RDD DOCUMENT 122-4	
12/04/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200923
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE122-5 - 19-08289-RDD DOCUMENT 122-5	
12/04/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200924
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE122-6 - 19-08289-RDD DOCUMENT 122-6	
12/04/2019	984225	Rebecca Haneiko	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK - DOCKET	25200928
02/27/2020		Invoice=1450977		6.00	0.10	0.60	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/04/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200929
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/04/2019	984225	Rebecca Haneiko	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25200930
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE122-0 - 19-08289-RDD DOCUMENT 122-0	
12/04/2019	984225	Rebecca Haneiko	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25200931
02/27/2020		Invoice=1450977		25.00	0.10	2.50	IMAGE122-1 - 19-08289-RDD DOCUMENT 122-1	
12/04/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200932
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE122-2 - 19-08289-RDD DOCUMENT 122-2	
12/04/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200933
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE122-3 - 19-08289-RDD DOCUMENT 122-3	
12/04/2019	984225	Rebecca Haneiko	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHNDC -	25200934
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE2964-0 - 1:17-MD-02804-DAP DOCUMENT 2964-0	
12/04/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200935
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE20-0 - OKW/5:19-CV-00984 DOCUMENT 20-0	
12/04/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200936
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE6385-0 - MDL NO. 2804 DOCUMENT 6385-0	
12/04/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25201997
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC -	25201998
02/27/2020		Invoice=1450977		30.00	0.10	3.00	ASSOCIATED CASES - 1:17-MD-02804-DAP	
12/04/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25201999
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202000
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202001
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
12/04/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202002
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE405-5 - 1:17-MD-02804-DAP DOCUMENT 405-5	
12/04/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202003
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE1992-2 - 1:17-MD-02804-DAP DOCUMENT 1992-2	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202004
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202005
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202006
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202007
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
12/04/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCK	25202008
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
12/05/2019	983330	Sheila L Birnbaum	425	1.00	14.30	14.30	Taxi Fare	25155515
02/27/2020		Invoice=1450977		1.00	14.30	14.30	- transportation to and from meeting -	
		Voucher=2638880 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 31.60	
12/05/2019	983330	Sheila L Birnbaum	425	1.00	17.30	17.30	Taxi Fare	25155516
02/27/2020		Invoice=1450977		1.00	17.30	17.30	- transportation to and from meeting -	
		Voucher=2638880 Paid					Vendor=Sheila L Birnbaum Balance= .00 Amount= 31.60	
12/05/2019	975356	Brian K. Deaver	635	1.00	16.67	16.67	Federal Express Charges Federal Express;	25180432
02/27/2020		Invoice=1450977		1.00	16.67	16.67	Tracking # 777158617868 Shipped To:	
12/05/2019	984225	Rebecca Haneiko	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25200904
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE124-1 - 19-08289-RDD	
12/05/2019	984225	Rebecca Haneiko	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25200905
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE124-0 - 19-08289-RDD	
12/05/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25200910
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE583-0 - 19-23649-RDD DOCUMENT 583-0	
12/05/2019	984225	Rebecca Haneiko	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25200911
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE584-0 - 19-23649-RDD DOCUMENT 584-0	
12/05/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25200912
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE586-0 - 19-23649-RDD DOCUMENT 586-0	
12/05/2019	984225	Rebecca Haneiko	531	26.00	0.10	2.60	Pacer Research Fees - PACER - NYSBK -	25200913
02/27/2020		Invoice=1450977		26.00	0.10	2.60	IMAGE587-0 - 19-23649-RDD DOCUMENT 587-0	
12/05/2019	984225	Rebecca Haneiko	531	14.00	0.10	1.40	Pacer Research Fees - PACER - NYSBK -	25200914
02/27/2020		Invoice=1450977		14.00	0.10	1.40	IMAGE588-0 - 19-23649-RDD DOCUMENT 588-0	
12/05/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200915
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/05/2019	984225	Rebecca Haneiko	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25200916
02/27/2020		Invoice=1450977		8.00	0.10	0.80	IMAGE585-0 - 19-23649-RDD DOCUMENT 585-0	
12/05/2019	984225	Rebecca Haneiko	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200917
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE578-0 - 19-23649-RDD DOCUMENT 578-0	
12/05/2019	984225	Rebecca Haneiko	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25200918
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE579-0 - 19-23649-RDD DOCUMENT 579-0	
12/05/2019	984225	Rebecca Haneiko	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25200919
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE580-0 - 19-23649-RDD DOCUMENT 580-0	
12/05/2019	984225	Rebecca Haneiko	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25200920
02/27/2020		Invoice=1450977		8.00	0.10	0.80	IMAGE581-0 - 19-23649-RDD DOCUMENT 581-0	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/05/2019	984225	Rebecca Haneiko	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25200921
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE582-0 - 19-23649-RDD DOCUMENT 582-0	
12/05/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200925
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE6409-0 - MDL NO. 2804 DOCUMENT 6409-0	
12/05/2019	984225	Rebecca Haneiko	531	3.00	0.10	0.30	Pacer Research Fees - PACER - JPMLDC -	25200926
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE6411-0 - MDL NO. 2804 DOCUMENT 6411-0	
12/05/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25200927
02/27/2020		Invoice=1450977		7.00	0.10	0.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/06/2019	979347	Matthew B. Stone	425	1.00	124.19	124.19	Taxi Fare	25154698
02/27/2020		Invoice=1450977		1.00	124.19	124.19	- Dinner and car working late in office -	
		Voucher=2638562 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 149.19	
12/06/2019	979347	Matthew B. Stone	012	1.00	25.00	25.00	Meals - Individual	25154699
02/27/2020		Invoice=1450977		1.00	25.00	25.00	- Dinner and car working late in office -	
		Voucher=2638562 Paid					Vendor=Matthew B. Stone Balance= .00 Amount= 149.19	
12/06/2019	982002	Cara Kaplan	425	1.00	45.05	45.05	Taxi Fare	25155231
02/27/2020		Invoice=1450977		1.00	45.05	45.05	- working late - 12/06/2019	
		Voucher=2638766 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 45.05	
12/06/2019	983957	Danielle Gentin Stock	425	1.00	17.88	17.88	Taxi Fare	25155711
02/27/2020		Invoice=1450977		1.00	17.88	17.88	- attend meeting at Milbank - 12/06/2019	
		Voucher=2638965 Paid					Vendor=Danielle Gentin Stock Balance= .00 Amount= 37.00	
12/06/2019	983957	Danielle Gentin Stock	425	1.00	19.12	19.12	Taxi Fare	25155712
02/27/2020		Invoice=1450977		1.00	19.12	19.12	- attend meeting at Milbank - 12/06/2019	
		Voucher=2638965 Paid					Vendor=Danielle Gentin Stock Balance= .00 Amount= 37.00	
12/06/2019	971035	Antonella Capobianco-Ranalli	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00P	25200622
02/27/2020		Invoice=1450977		1.00	0.10	0.10	CASE SEARCH - COURT ID OHN; CASE NUMBER 45733;	
12/06/2019	971035	Antonella Capobianco-Ranalli	531	3.00	0.10	0.30	Pacer Research Fees - PACER - OHN	25200623
02/27/2020		Invoice=1450977		3.00	0.10	0.30	REPORT - 1:19-OP-45733-DAP	
12/06/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK - DOCKET	25200906
02/27/2020		Invoice=1450977		7.00	0.10	0.70	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/06/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200907
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE603-0 - 19-23649-RDD DOCUMENT 603-0	
12/06/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200908
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/09/2019	983358	Mara C. Cusker Gonzalez	425	1.00	29.51	29.51	Taxi Fare - VENDOR: Elite Car Service	25132023
02/27/2020		Invoice=1450977		1.00	29.51	29.51	11/13/2019, cusker, no show	
		Voucher=2635374 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10492.49	
12/09/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200892
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE126-0 - 19-08289-RDD DOCUMENT 126-0	
12/09/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25200898
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE628-0 - 19-23649-RDD DOCUMENT 628-0	
12/09/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25200899
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE629-0 - 19-23649-RDD DOCUMENT 629-0	
12/09/2019	984225	Rebecca Haneiko	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25200900
02/27/2020		Invoice=1450977		11.00	0.10	1.10	IMAGE630-0 - 19-23649-RDD	
12/09/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200901
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE630-1 - 19-23649-RDD	
12/09/2019	984225	Rebecca Haneiko	531	24.00	0.10	2.40	Pacer Research Fees - PACER - NYSBK -	25200902
02/27/2020		Invoice=1450977		24.00	0.10	2.40	IMAGE630-2 - 19-23649-RDD	
12/09/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200903
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/09/2019	984225	Rebecca Haneiko	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200909

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2020		Invoice=1450977		9.00	0.10	0.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/10/2019	984225	Rebecca Haneiko	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200893
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE6419-0 - MDL NO. 2804 DOCUMENT 6419-0	
12/10/2019	984225	Rebecca Haneiko	531	9.00	0.10	0.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200894
02/27/2020		Invoice=1450977		9.00	0.10	0.90	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/10/2019	984225	Rebecca Haneiko	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25200895
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE637-0 - 19-23649-RDD DOCUMENT 637-0	
12/10/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200896
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/11/2019	984225	Rebecca Haneiko	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC -	25200886
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE2980-0 - 1:17-MD-02804-DAP DOCUMENT 2980-0	
12/11/2019	984225	Rebecca Haneiko	531	10.00	0.10	1.00	Pacer Research Fees - PACER - NYSBK - DOCKET	25200887
02/27/2020		Invoice=1450977		10.00	0.10	1.00	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/11/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200888
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/11/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - CIVIL	25200897
02/27/2020		Invoice=1450977		1.00	0.10	0.10	CASE SEARCH - ALL COURTS; CASE NUMBER 4555;	
12/12/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200880
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE640-0 - 19-23649-RDD DOCUMENT 640-0	
12/12/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200881
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE641-0 - 19-23649-RDD DOCUMENT 641-0	
12/12/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200882
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE642-0 - 19-23649-RDD DOCUMENT 642-0	
12/12/2019	984225	Rebecca Haneiko	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25200883
02/27/2020		Invoice=1450977		25.00	0.10	2.50	IMAGE643-0 - 19-23649-RDD DOCUMENT 643-0	
12/12/2019	984225	Rebecca Haneiko	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200884
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/12/2019	984225	Rebecca Haneiko	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25200889
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
12/12/2019	984225	Rebecca Haneiko	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200890
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE6434-0 - MDL NO. 2804 DOCUMENT 6434-0	
12/12/2019	984225	Rebecca Haneiko	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25200891
02/27/2020		Invoice=1450977		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/13/2019	982002	Cara Kaplan	011	1.00	19.18	19.18	Overtime Dinner Expense	25155238
02/27/2020		Invoice=1450977		1.00	19.18	19.18	- working late - 12/13/2019	
		Voucher=2638769 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 68.27	
12/13/2019	982002	Cara Kaplan	425	1.00	49.09	49.09	Taxi Fare	25155239
02/27/2020		Invoice=1450977		1.00	49.09	49.09	- working late - 12/13/2019	
		Voucher=2638769 Paid					Vendor=Cara Kaplan Balance= .00 Amount= 68.27	
12/13/2019	977743	Lindsey B. Cohan	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25200635
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP START DATE:	
12/13/2019	977743	Lindsey B. Cohan	531	7.00	0.10	0.70	Pacer Research Fees - PACER - OHNDC -	25200636
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE2841-1 - 1:17-MD-02804-DAP DOCUMENT 2841-1	
12/13/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - FLSDC - DOCKET	25200637
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 1:19-CV-24645-DPG	
12/13/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200707
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 1:19-CV-02729-CAB	
12/13/2019	977743	Lindsey B. Cohan	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC - SEARCH -	25200708
02/27/2020		Invoice=1450977		1.00	0.10	0.10	LAST NAME: PAYNE FIRST NAME: SARAH	
12/13/2019	977743	Lindsey B. Cohan	531	2.00	0.10	0.20	Pacer Research Fees - PACER - OHNDC - DOCKET	25200709

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 1:19-CV-02731-PAB	
12/14/2019	983957	Danielle Gentin Stock	519	1.00	1,091.79	1,091.79	Westlaw Search Fees Performed BY;	25185510
02/27/2020		Invoice=1450977		1.00	1,091.79	1,091.79	STOCK,DANIELLE - Included	
12/14/2019	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201980
02/27/2020		Invoice=1450977		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: ENTERED FROM:	
12/14/2019	979347	Matthew B. Stone	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK - DOCKET	25201981
02/27/2020		Invoice=1450977		1.00	0.10	0.10	REPORT - 19-23649-RDD FIL OR ENT: ENTERED FROM:	
12/14/2019	979347	Matthew B. Stone	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201982
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE651-0 - 19-23649-RDD DOCUMENT 651-0	
12/16/2019	984225	Rebecca Haneiko	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200878
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE6457-0 - MDL NO. 2804 DOCUMENT 6457-0	
12/16/2019	984225	Rebecca Haneiko	531	2.00	0.10	0.20	Pacer Research Fees - PACER - JPMLDC -	25200879
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE6457-1 - MDL NO. 2804 DOCUMENT 6457-1	
12/16/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25200885
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE41-0 - OKE/6:18-CV-00056 DOCUMENT 41-0	
12/16/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCK	25201989
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - MDL NO. 2804 START DATE: 09/17/2019	
12/16/2019	983360	Lindsay N. Zanello	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25201990
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE58-0 - ALS/1:19-CV-00756 DOCUMENT 58-0	
12/16/2019	975122	Danielle A. Torrice	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL	25202009
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - COURT ID NYS; CASE NUMBER	
12/16/2019	975122	Danielle A. Torrice	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCK	25202010
02/27/2020		Invoice=1450977		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/16/2019	975122	Danielle A. Torrice	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25202011
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE644-0 - 19-23649-RDD DOCUMENT 644-0	
12/16/2019	975122	Danielle A. Torrice	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCK	25202012
02/27/2020		Invoice=1450977		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/16/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25202013
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE645-0 - 19-23649-RDD DOCUMENT 645-0	
12/16/2019	975122	Danielle A. Torrice	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25202015
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE646-0 - 19-23649-RDD DOCUMENT 646-0	
12/16/2019	975122	Danielle A. Torrice	531	8.00	0.10	0.80	Pacer Research Fees - PACER - NYSBK -	25202016
02/27/2020		Invoice=1450977		8.00	0.10	0.80	IMAGE647-0 - 19-23649-RDD DOCUMENT 647-0	
12/16/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25202017
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE648-0 - 19-23649-RDD DOCUMENT 648-0	
12/16/2019	975122	Danielle A. Torrice	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25202018
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE649-0 - 19-23649-RDD DOCUMENT 649-0	
12/16/2019	975122	Danielle A. Torrice	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25202019
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE650-0 - 19-23649-RDD DOCUMENT 650-0	
12/16/2019	975122	Danielle A. Torrice	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25202020
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE651-0 - 19-23649-RDD DOCUMENT 651-0	
12/16/2019	975122	Danielle A. Torrice	531	12.00	0.10	1.20	Pacer Research Fees - PACER - NYSBK - DOCK	25202021
02/27/2020		Invoice=1450977		12.00	0.10	1.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/16/2019	975122	Danielle A. Torrice	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCK	25202022
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/16/2019	982386	Norman Fields	604	1.00	1.15	1.15	Postage	25249195
02/27/2020		Invoice=1450977		1.00	1.15	1.15		
12/17/2019	984069	Claudia Cohen	519	1.00	109.23	109.23	Westlaw Search Fees Performed BY; COHEN,CLAUDIA	25185509
02/27/2020		Invoice=1450977		1.00	109.23	109.23	- Included	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202023
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202024
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202025
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202026
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202027
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202028
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202029
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202030
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202031
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202032
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202033
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202034
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202035
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202036
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202037
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202038
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202039
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202040
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202041
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202042
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIOMET	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202043
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME BIERMAN;	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202044
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK;	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202045
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK ,	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25202046
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME GETNICK,	
12/17/2019	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MADC - DOCKET	25202047
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:05-CV-10557-RWZ	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/17/2019	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - DOCKET	25202048
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 2:13-CV-04663-JS	
12/17/2019	982013	Micah Brown	531	1.00	0.10	0.10	Pacer Research Fees - PACER - PAEDC -	25202049
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE377-0 - 2:13-CV-04663-JS DOCUMENT 377-0	
12/17/2019	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-0	25202050
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 2:13-CV-04663-JS DOCUMENT 1-0	
12/17/2019	982013	Micah Brown	531	30.00	0.10	3.00	Pacer Research Fees - PACER - PAEDC - IMAGE1-1	25202051
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 2:13-CV-04663-JS DOCUMENT 1-1	
12/18/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201058
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/18/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - DOCKET	25201059
02/27/2020		Invoice=1450977		30.00	0.10	3.00	REPORT - 1:17-MD-02804-DAP	
12/18/2019	983368	Sam Rosen	531	19.00	0.10	1.90	Pacer Research Fees - PACER - OHNDC -	25201060
02/27/2020		Invoice=1450977		19.00	0.10	1.90	IMAGE785-0 - 1:17-MD-02804-DAP DOCUMENT 785-0	
12/18/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25201061
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE785-1 - 1:17-MD-02804-DAP DOCUMENT 785-1	
12/18/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201062
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/19/2019	983330	Sheila L Birnbaum	425	1.00	124.12	124.12	Taxi Fare - VENDOR: Elite Car Service	25160198
02/27/2020		Invoice=1450977		1.00	124.12	124.12	10/25/2019, birnbaum, 900 5th ave	
		Voucher=2640128 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10234.13	
12/19/2019	983330	Sheila L Birnbaum	425	1.00	38.39	38.39	Taxi Fare - VENDOR: Elite Car Service	25160233
02/27/2020		Invoice=1450977		1.00	38.39	38.39	10/28/2019, birnbaum, 450 lexington	
		Voucher=2640128 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10234.13	
12/19/2019	983330	Sheila L Birnbaum	425	1.00	37.50	37.50	Taxi Fare - VENDOR: Elite Car Service	25160268
02/27/2020		Invoice=1450977		1.00	37.50	37.50	10/30/2019, birnbaum, 450 lexington ave	
		Voucher=2640128 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10234.13	
12/20/2019	979347	Matthew B. Stone	635	1.00	14.37	14.37	Federal Express Charges Federal Express;	25176844
02/27/2020		Invoice=1450977		1.00	14.37	14.37	Tracking # 777313825195 Shipped To: Chambers of	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201004
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE682-5 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201005
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE683-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201010
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE678-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201011
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE682-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201012
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE682-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201013
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE682-2 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201014
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE682-3 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201015
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE682-4 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201016
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE661-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201017
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE661-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201018

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE674-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201019
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE675-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201020
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE676-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201021
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE679-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201022
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE673-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201023
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE673-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	18.00	0.10	1.80	Pacer Research Fees - PACER - NYSBK -	25201024
02/27/2020		Invoice=1450977		18.00	0.10	1.80	IMAGE673-2 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	21.00	0.10	2.10	Pacer Research Fees - PACER - NYSBK -	25201025
02/27/2020		Invoice=1450977		21.00	0.10	2.10	IMAGE673-3 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK -	25201026
02/27/2020		Invoice=1450977		23.00	0.10	2.30	IMAGE673-4 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	25201027
02/27/2020		Invoice=1450977		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201028
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE668-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201029
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE668-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201030
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE669-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25201031
02/27/2020		Invoice=1450977		11.00	0.10	1.10	IMAGE670-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201032
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE671-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201033
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE671-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201034
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE665-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201035
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE665-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201036
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE666-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201037
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE666-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201038
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE667-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25201039
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE667-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201040
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE657-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201041
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE658-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25201042
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE659-0 - 19-23649-RDD	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/20/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25201043
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE660-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201044
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE663-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201045
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE664-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201046
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE654-3 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201047
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE654-4 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201048
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE654-5 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201049
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE654-6 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	6.00	0.10	0.60	Pacer Research Fees - PACER - NYSBK -	25201050
02/27/2020		Invoice=1450977		6.00	0.10	0.60	IMAGE656-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	7.00	0.10	0.70	Pacer Research Fees - PACER - NYSBK -	25201051
02/27/2020		Invoice=1450977		7.00	0.10	0.70	IMAGE657-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201052
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE127-0 - 19-08289-RDD	
12/20/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	25201053
02/27/2020		Invoice=1450977		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201054
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE654-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25201055
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE653-0 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201056
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE654-1 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201057
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE654-2 - 19-23649-RDD	
12/20/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201063
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - MSNDC - IMAGE1-1	25200968
02/27/2020		Invoice=1450977		1.00	0.10	0.10	- 4:19-CV-00189-DMB-JMV DOCUMENT 1-1	
12/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-2	25200974
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 3:19-CV-00287-NBB-RP DOCUMENT 1-2	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSNDC - IMAGE1-3	25200975
02/27/2020		Invoice=1450977		3.00	0.10	0.30	- 3:19-CV-00287-NBB-RP DOCUMENT 1-3	
12/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE2-0	25200976
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 3:19-CV-00287-NBB-RP DOCUMENT 2-0	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200977
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/23/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - MSNDC - DOCKET	25200978
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 4:19-CV-00189-DMB-JMV	
12/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25200979
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 4:19-CV-00189-DMB-JMV DOCUMENT 1-0	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200980
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME FISCHER,	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200981
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DEBONE,	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200982
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSNDC - DOCKET	25200983
02/27/2020		Invoice=1450977		3.00	0.10	0.30	REPORT - 3:19-CV-00287-NBB-RP	
12/23/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - MSNDC - IMAGE1-0	25200984
02/27/2020		Invoice=1450977		28.00	0.10	2.80	- 3:19-CV-00287-NBB-RP DOCUMENT 1-0	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - MSNDC - IMAGE1-1	25200985
02/27/2020		Invoice=1450977		3.00	0.10	0.30	- 3:19-CV-00287-NBB-RP DOCUMENT 1-1	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200986
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME TEMPLE,	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200987
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME SHEAFFER	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200988
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME PIZZOLA,	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200989
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME O'BRIEN,	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200990
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME NORSTRUD,	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200991
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME KOSER,	
12/23/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25200992
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE689-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25200993
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE690-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200994
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE693-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200995
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE694-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200996
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE695-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200997
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE696-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25200998
02/27/2020		Invoice=1450977		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/23/2019	983368	Sam Rosen	531	23.00	0.10	2.30	Pacer Research Fees - PACER - NYSBK -	25200999
02/27/2020		Invoice=1450977		23.00	0.10	2.30	IMAGE685-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201000
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE686-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - NYSBK -	25201001
02/27/2020		Invoice=1450977		13.00	0.10	1.30	IMAGE687-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201002
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE688-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25201003
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE691-0 - 19-23649-RDD	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201006
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201007
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME	
12/23/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25201008

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
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12/23/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25201009
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/26/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200969
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/26/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - MSSDC - DOCKET	25200970
02/27/2020		Invoice=1450977		9.00	0.10	0.90	REPORT - 1:19-CV-00937-LG-RHW	
12/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSSDC - IMAGE1-1	25200971
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 1:19-CV-00937-LG-RHW DOCUMENT 1-1	
12/26/2019	983368	Sam Rosen	531	9.00	0.10	0.90	Pacer Research Fees - PACER - MSSDC - DOCKET	25200972
02/27/2020		Invoice=1450977		9.00	0.10	0.90	REPORT - 1:19-CV-00937-LG-RHW	
12/26/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - MSSDC - IMAGE1-2	25200973
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 1:19-CV-00937-LG-RHW DOCUMENT 1-2	
12/27/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COURT	25200962
02/27/2020		Invoice=1450977		1.00	0.10	0.10	TYPES CASE SEARCH - ALL COURTS; CASE NUMBER	
12/27/2019	983368	Sam Rosen	531	14.00	0.10	1.40	Pacer Research Fees - PACER - FLSDC - DOCKET	25200963
02/27/2020		Invoice=1450977		14.00	0.10	1.40	REPORT - 0:19-CV-62992-JEM	
12/27/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25200964
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 0:19-CV-62992-JEM DOCUMENT 1-0	
12/27/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-1	25200965
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 0:19-CV-62992-JEM DOCUMENT 1-1	
12/27/2019	983368	Sam Rosen	531	13.00	0.10	1.30	Pacer Research Fees - PACER - FLSDC - IMAGE1-3	25200966
02/27/2020		Invoice=1450977		13.00	0.10	1.30	- 0:19-CV-62992-JEM DOCUMENT 1-3	
12/27/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-2	25200967
02/27/2020		Invoice=1450977		30.00	0.10	3.00	- 0:19-CV-62992-JEM DOCUMENT 1-2	
12/30/2019	983330	Sheila L Birnbaum	425	1.00	113.93	113.93	Taxi Fare - VENDOR: Elite Car Service	25176379
02/27/2020		Invoice=1450977		1.00	113.93	113.93	12/19/2019 Birnbaum White Plains	
		Voucher=2642288 Paid					Vendor=Elite Car Service Balance= .00 Amount= 8215.85	
12/30/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200937
02/27/2020		Invoice=1450977		2.00	0.10	0.20	DEADLINE/SCHEDULE - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25200943
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE699-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25200944
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE700-1 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	11.00	0.10	1.10	Pacer Research Fees - PACER - NYSBK -	25200945
02/27/2020		Invoice=1450977		11.00	0.10	1.10	IMAGE700-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25200946
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE703-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25200947
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE709-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25200948
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE710-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200949
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE128-6 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25200950
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE130-0 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	1.00	0.10	0.10	Pacer Research Fees - PACER - NYSBK -	25200951
02/27/2020		Invoice=1450977		1.00	0.10	0.10	IMAGE130-1 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK - DOCKET	25200952
02/27/2020		Invoice=1450977		3.00	0.10	0.30	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/30/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200953
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE697-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK -	25200954
02/27/2020		Invoice=1450977		5.00	0.10	0.50	IMAGE698-0 - 19-23649-RDD	
12/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200955
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE128-5 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200956
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/30/2019	983368	Sam Rosen	531	4.00	0.10	0.40	Pacer Research Fees - PACER - NYSBK -	25200957
02/27/2020		Invoice=1450977		4.00	0.10	0.40	IMAGE128-0 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	25.00	0.10	2.50	Pacer Research Fees - PACER - NYSBK -	25200958
02/27/2020		Invoice=1450977		25.00	0.10	2.50	IMAGE128-1 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200959
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE128-2 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25200960
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE128-3 - 19-08289-RDD	
12/30/2019	983368	Sam Rosen	531	28.00	0.10	2.80	Pacer Research Fees - PACER - NYSBK -	25200961
02/27/2020		Invoice=1450977		28.00	0.10	2.80	IMAGE128-4 - 19-08289-RDD	
12/30/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC -	25201991
02/27/2020		Invoice=1450977		30.00	0.10	3.00	ASSOCIATED CASES - MDL NO. 2804	
12/31/2019	983368	Sam Rosen	531	29.00	0.10	2.90	Pacer Research Fees - PACER - NYSBK - DOCKET	25200938
02/27/2020		Invoice=1450977		29.00	0.10	2.90	REPORT - 19-08289-RDD FIL OR ENT: FILED FROM:	
12/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK - DOCKET	25200939
02/27/2020		Invoice=1450977		2.00	0.10	0.20	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/31/2019	983368	Sam Rosen	531	3.00	0.10	0.30	Pacer Research Fees - PACER - NYSBK -	25200940
02/27/2020		Invoice=1450977		3.00	0.10	0.30	IMAGE712-0 - 19-23649-RDD	
12/31/2019	983368	Sam Rosen	531	16.00	0.10	1.60	Pacer Research Fees - PACER - NYSBK -	25200941
02/27/2020		Invoice=1450977		16.00	0.10	1.60	IMAGE712-1 - 19-23649-RDD	
12/31/2019	983368	Sam Rosen	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NYSBK -	25200942
02/27/2020		Invoice=1450977		2.00	0.10	0.20	IMAGE712-3 - 19-23649-RDD	
12/31/2019	983368	Sam Rosen	531	30.00	0.10	3.00	Pacer Research Fees - PACER - NYSBK -	25201976
02/27/2020		Invoice=1450977		30.00	0.10	3.00	IMAGE712-2 - 19-23649-RDD	
		BILLED TOTALS: WORK:				2,573.18	306 records	
		BILLED TOTALS: BILL:				2,573.18		
		GRAND TOTAL: WORK:				2,573.18	306 records	
		GRAND TOTAL: BILL:				2,573.18		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/03/2019	983368	Sam Rosen	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golkow	25119168
02/27/2020		Invoice=1451022		1.00	210.00	210.00	Litigation Services INVOICE NO. 413559 - ROBYN	
		Voucher=2633902 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/03/2019	983368	Sam Rosen	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golkow	25119169
02/27/2020		Invoice=1451022		1.00	210.00	210.00	Litigation Services INVOICE NO. 413504 - MERRY	
		Voucher=2633903 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/03/2019	983388	Hayden A. Coleman	425	1.00	14.30	14.30	Taxi Fare	25155558
02/27/2020		Invoice=1451022		1.00	14.30	14.30	- overtime - 12/03/2019	
		Voucher=2638907 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 14.30	
12/03/2019	983388	Hayden A. Coleman	032	1.00	45.36	45.36	Meals- Business Conferences	25169968
02/27/2020		Invoice=1451022		1.00	45.36	45.36	Invoice 3224761, Order 2024875696 - Type: Meals	
		Voucher=2641886 Paid					Vendor=SeamlessWeb Professional Solutions, Inc. Balance=	
12/03/2019	984491	Angelique Shakespeare	021	1.00	34.25	34.25	Filing Fees and Related	25176415
02/27/2020		Invoice=1451022		1.00	34.25	34.25	Court Filing One Legal	
		Voucher=2642304 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
12/03/2019	984225	Rebecca Haneiko	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NYSBK - DOCKET	25202180
02/27/2020		Invoice=1451022		5.00	0.10	0.50	REPORT - 19-23649-RDD FIL OR ENT: FILED FROM:	
12/04/2019	981000	Jon E. Olsson	087	1.00	33.50	33.50	Courier Services - VENDOR: Breakaway Courier	25120944
02/27/2020		Invoice=1451022		1.00	33.50	33.50	Boston, Inc. 10/4/19 POST OFFICE	
		Voucher=2633929 Paid					Vendor=Breakaway Courier Boston, Inc. Balance= .00 Amount=	
12/04/2019	981000	Jon E. Olsson	087	1.00	16.75	16.75	Courier Services - VENDOR: Breakaway Courier	25120945
02/27/2020		Invoice=1451022		1.00	16.75	16.75	Boston, Inc. 10/15/19 SUFFOLK SUPERIOR	
		Voucher=2633929 Paid					Vendor=Breakaway Courier Boston, Inc. Balance= .00 Amount=	
12/04/2019	971325	Michelle K. Yeary	016	1.00	2,068.40	2,068.40	Transcripts - VENDOR: Golkow Litigation	25121181
02/27/2020		Invoice=1451022		1.00	2,068.40	2,068.40	Services INVOICE NO. 401488 - EDWARD B. MAHONY	
		Voucher=2633982 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	971325	Michelle K. Yeary	440	1.00	1,885.00	1,885.00	Video and Electronic Expenses - VENDOR: Golk	25121372
02/27/2020		Invoice=1451022		1.00	1,885.00	1,885.00	Litigation Services INVOICE NO. 393977 - JON	
		Voucher=2634040 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	971325	Michelle K. Yeary	016	1.00	2,901.85	2,901.85	Transcripts - VENDOR: Golkow Litigation	25121470
02/27/2020		Invoice=1451022		1.00	2,901.85	2,901.85	Services INVOICE NO. 395079 - KIMBERLY	
		Voucher=2634082 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	975122	Danielle A. Torrice	440	1.00	490.00	490.00	Video and Electronic Expenses - VENDOR: Go	25121580
02/27/2020		Invoice=1451022		1.00	490.00	490.00	Litigation Services INVOICE NO. 395267-	
		Voucher=2634120 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	975122	Danielle A. Torrice	440	1.00	75.00	75.00	Video and Electronic Expenses - VENDOR: Go	25121714
02/27/2020		Invoice=1451022		1.00	75.00	75.00	Litigation Services INVOICE NO. 395999 - BARRY	
		Voucher=2634160 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	971325	Michelle K. Yeary	016	1.00	1,899.40	1,899.40	Transcripts - VENDOR: Golkow Litigation	25121787
02/27/2020		Invoice=1451022		1.00	1,899.40	1,899.40	Services INVOICE NO. 396613 - PERRY FINE MD	
		Voucher=2634178 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	971325	Michelle K. Yeary	016	1.00	2,032.04	2,032.04	Transcripts - VENDOR: Golkow Litigation	25121880
02/27/2020		Invoice=1451022		1.00	2,032.04	2,032.04	Services INVOICE NO. 396857 - LYNN WEBSTER, MD	
		Voucher=2634214 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	975122	Danielle A. Torrice	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Go	25122002
02/27/2020		Invoice=1451022		1.00	280.00	280.00	Litigation Services INVOICE NO. 397044 - PERRY	
		Voucher=2634237 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	256.30	256.30	Transcripts - VENDOR: Golkow Litigation	25122699
02/27/2020		Invoice=1451022		1.00	256.30	256.30	Services INVOICE NO. 408726 - JILLIAN HOSSEINI	
		Voucher=2634558 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	308.80	308.80	Transcripts - VENDOR: Golkow Litigation	25122700
02/27/2020		Invoice=1451022		1.00	308.80	308.80	Services MICHELLE W. GIBBS	
		Voucher=2634559 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	321.90	321.90	Transcripts - VENDOR: Golkow Litigation	25122707
02/27/2020		Invoice=1451022		1.00	321.90	321.90	Services SARAH REAM	
		Voucher=2634562 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/04/2019	983378	Jonathan S. Tam	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Golkow	25122711
02/27/2020		Invoice=1451022		1.00	280.00	280.00	Litigation Services MICHELLE W GIBBS, JILLIAN W	
		Voucher=2634563 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	428.85	428.85	Transcripts - VENDOR: Golkow Litigation	25122732
02/27/2020		Invoice=1451022		1.00	428.85	428.85	Services SUZANNE SHERINIAN	
		Voucher=2634564 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,167.80	1,167.80	Transcripts - VENDOR: Golkow Litigation	25122733
02/27/2020		Invoice=1451022		1.00	1,167.80	1,167.80	Services LISA SORENSEN (LA CO DEPT OF	
		Voucher=2634566 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,030.96	1,030.96	Transcripts - VENDOR: Golkow Litigation	25122734
02/27/2020		Invoice=1451022		1.00	1,030.96	1,030.96	Services SHELLEY FITCH	
		Voucher=2634567 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	517.92	517.92	Transcripts - VENDOR: Golkow Litigation	25122735
02/27/2020		Invoice=1451022		1.00	517.92	517.92	Services REBECCA YEE	
		Voucher=2634568 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,413.70	1,413.70	Transcripts - VENDOR: Golkow Litigation	25122737
02/27/2020		Invoice=1451022		1.00	1,413.70	1,413.70	Services ADRIANA A. KNOBLAUCH	
		Voucher=2634570 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	557.04	557.04	Transcripts - VENDOR: Golkow Litigation	25122738
02/27/2020		Invoice=1451022		1.00	557.04	557.04	Services ROBIN HAGY	
		Voucher=2634571 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	334.50	334.50	Transcripts - VENDOR: Golkow Litigation	25122740
02/27/2020		Invoice=1451022		1.00	334.50	334.50	Services MOTION TO COMPELL	
		Voucher=2634572 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	240.50	240.50	Transcripts - VENDOR: Golkow Litigation	25122741
02/27/2020		Invoice=1451022		1.00	240.50	240.50	Services MOTION TO COMPELL AND RESIDE OVER THE	
		Voucher=2634573 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	150.00	150.00	Transcripts - VENDOR: Golkow Litigation	25122742
02/27/2020		Invoice=1451022		1.00	150.00	150.00	Services STATUS CONFERENCE	
		Voucher=2634574 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	211.25	211.25	Transcripts - VENDOR: Golkow Litigation	25122743
02/27/2020		Invoice=1451022		1.00	211.25	211.25	Services HEARING	
		Voucher=2634575 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Golkow	25122744
02/27/2020		Invoice=1451022		1.00	210.00	210.00	Litigation Services SHELLEY FITCH	
		Voucher=2634576 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,743.22	1,743.22	Transcripts - VENDOR: Golkow Litigation	25122746
02/27/2020		Invoice=1451022		1.00	1,743.22	1,743.22	Services MEGHAN GRILLONE	
		Voucher=2634579 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	180.75	180.75	Transcripts - VENDOR: Golkow Litigation	25122807
02/27/2020		Invoice=1451022		1.00	180.75	180.75	Services STATUS CONFERENCE	
		Voucher=2634605 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,139.14	1,139.14	Transcripts - VENDOR: Golkow Litigation	25122827
02/27/2020		Invoice=1451022		1.00	1,139.14	1,139.14	Services ANNETTE STAHLNECKER	
		Voucher=2634621 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	780.36	780.36	Transcripts - VENDOR: Golkow Litigation	25122831
02/27/2020		Invoice=1451022		1.00	780.36	780.36	Services MERRY HOLLIDAY-HANSON	
		Voucher=2634623 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,936.44	1,936.44	Transcripts - VENDOR: Golkow Litigation	25122832
02/27/2020		Invoice=1451022		1.00	1,936.44	1,936.44	Services GEOFFREY MERRIS	
		Voucher=2634625 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Golkow	25122833
02/27/2020		Invoice=1451022		1.00	140.00	140.00	Litigation Services REBECCA YEE	
		Voucher=2634626 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	1,127.54	1,127.54	Transcripts - VENDOR: Golkow Litigation	25122835

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2020		Invoice=1451022		1.00	1,127.54	1,127.54	Services JACKIE HOWE	
		Voucher=2634628 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	983378	Jonathan S. Tam	016	1.00	881.50	881.50	Transcripts - VENDOR: Golkow Litigation	25122838
02/27/2020		Invoice=1451022		1.00	881.50	881.50	Services ROBYN STRONG	
		Voucher=2634629 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/04/2019	953650	Friedrich-Wilhelm Sachse	021	1.00	500.00	500.00	Filing Fees and Related - VENDOR: Sta	25124008
02/27/2020		Invoice=1451022		1.00	500.00	500.00	Nevada Annual Renewal for state bar of Nevada	
		Voucher=2634876 Paid					Vendor=State Bar of Nevada Balance= .00 Amount= 500.00	
12/04/2019	983388	Hayden A. Coleman	415	1.00	22.50	22.50	Train Fare	25155555
02/27/2020		Invoice=1451022		1.00	22.50	22.50	- attend court hearing - 12/04/2019	
		Voucher=2638905 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 28.75	
12/04/2019	983388	Hayden A. Coleman	425	1.00	6.25	6.25	Taxi Fare	25155556
02/27/2020		Invoice=1451022		1.00	6.25	6.25	- attend court hearing - 12/04/2019	
		Voucher=2638905 Paid					Vendor=Hayden A. Coleman Balance= .00 Amount= 28.75	
12/04/2019	984136	Michelle Ekas	635	1.00	20.92	20.92	Federal Express Charges Federal Express;	25180433
02/27/2020		Invoice=1451022		1.00	20.92	20.92	Tracking # 777150922290 Shipped To: Hon.	
12/04/2019	983360	Lindsay N. Zanello	531	20.00	0.10	2.00	Pacer Research Fees - PACER - NVDC - DOCKET	25202095
02/27/2020		Invoice=1451022		20.00	0.10	2.00	REPORT - 2:19-CV-01616-KJD-VCF	
12/04/2019	983360	Lindsay N. Zanello	531	5.00	0.10	0.50	Pacer Research Fees - PACER - NVDC - IMAGE4	25202096
02/27/2020		Invoice=1451022		5.00	0.10	0.50	- 2:19-CV-01616-KJD-VCF DOCUMENT 42-0	
12/04/2019	983360	Lindsay N. Zanello	531	30.00	0.10	3.00	Pacer Research Fees - PACER - KYWDC - DOCKET	25202097
02/27/2020		Invoice=1451022		30.00	0.10	3.00	REPORT - 1:19-CV-00148-JRW-HBB	
12/04/2019	983360	Lindsay N. Zanello	531	2.00	0.10	0.20	Pacer Research Fees - PACER - KYWDC - IMAGE	25202098
02/27/2020		Invoice=1451022		2.00	0.10	0.20	- 1:19-CV-00148-JRW-HBB DOCUMENT 77-0	
12/04/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202181
02/27/2020		Invoice=1451022		1.00	0.10	0.10	IMAGE15-0 - OKW/5:19-CV-00984 DOCUMENT 15-0	
12/04/2019	984225	Rebecca Haneiko	531	7.00	0.10	0.70	Pacer Research Fees - PACER - JPMLDC -	25202182
02/27/2020		Invoice=1451022		7.00	0.10	0.70	IMAGE6376-2 - MDL NO. 2804 DOCUMENT 6376-2	
12/04/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202183
02/27/2020		Invoice=1451022		1.00	0.10	0.10	IMAGE6376-1 - MDL NO. 2804 DOCUMENT 6376-1	
12/05/2019	953650	Friedrich-Wilhelm Sachse	021	1.00	380.00	380.00	Filing Fees and Related - VENDOR: Boa	25129130
02/27/2020		Invoice=1451022		1.00	380.00	380.00	Examiners North Dakota PHV Renewal	
		Voucher=2634991 Paid					Vendor=Board of Law Examiners Balance= .00 Amount= 380.00	
12/05/2019	953650	Friedrich-Wilhelm Sachse	220	1.00	180.00	180.00	Dues - VENDOR: Clerk of the Indiana S	25129640
02/27/2020		Invoice=1451022		1.00	180.00	180.00	Court Renewal for Indiana PHV	
		Voucher=2635065 Paid					Vendor=Clerk of the Indiana Supreme Court Balance= .00	
12/05/2019	984136	Michelle Ekas	021	1.00	22.20	22.20	Filing Fees and Related - VENDOR: One Legal,	25129758
02/27/2020		Invoice=1451022		1.00	22.20	22.20	Inc. NOTICE SUPERIOR COURT OF CA, ORANGE COUNTY	
		Voucher=2635097 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 22.20	
12/08/2019	978641	Negin Hadaghian	415	1.00	18.50	18.50	Train Fare	25164914
02/27/2020		Invoice=1451022		1.00	18.50	18.50	- Train - 12/08/2019	
		Voucher=2641194 Paid					Vendor=Negin Hadaghian Balance= .00 Amount= 18.50	
12/09/2019	973361	Cynthia A. Burlington	087	1.00	120.40	120.40	Courier Services - VENDOR: County Legal	25132194
02/27/2020		Invoice=1451022		1.00	120.40	120.40	Service, Inc. 11/7/19 LASC - COMPLEX	
		Voucher=2635438 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
12/09/2019	973361	Cynthia A. Burlington	087	1.00	15.00	15.00	Courier Services - VENDOR: County Legal	25132195
02/27/2020		Invoice=1451022		1.00	15.00	15.00	Service, Inc. 11/7/19 LASC - COMPLEX	
		Voucher=2635438 Paid					Vendor=County Legal Service, Inc. Balance= .00 Amount=	
12/09/2019	978641	Negin Hadaghian	425	1.00	53.14	53.14	Taxi Fare	25142084
02/27/2020		Invoice=1451022		1.00	53.14	53.14	- Car Service - 12/09/2019	
		Voucher=2636428 Paid					Vendor=Negin Hadaghian Balance= .00 Amount= 53.14	
12/10/2019	982022	Rebecca E. Weissman	021	1.00	43.00	43.00	Filing Fees and Related - VENDOR: One Lega	25137763
02/27/2020		Invoice=1451022		1.00	43.00	43.00	Inc. CIVIL COMPLEX CENTER SANTA ANA	
		Voucher=2635587 Paid					Vendor=One Legal, Inc. Balance= .00 Amount= 43.00	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/16/2019	972508	Luis A. Lopez	087	1.00	81.65	81.65	Courier Services - VENDOR: Colby Attorneys	25150714
02/27/2020		Invoice=1451022		1.00	81.65	81.65	Service Co, Inc CERTIFICATES OF GOOD STANDING	
		Voucher=2637941 Paid					Vendor=Colby Attorneys Service Co, Inc Balance= .00	
12/16/2019	972508	Luis A. Lopez	087	1.00	59.88	59.88	Courier Services - VENDOR: Colby Attorneys	25150723
02/27/2020		Invoice=1451022		1.00	59.88	59.88	Service Co, Inc CERTIFICATES OF GOOD STANDING	
		Voucher=2637942 Paid					Vendor=Colby Attorneys Service Co, Inc Balance= .00	
12/16/2019	981000	Jon E. Olsson	087	1.00	16.75	16.75	Courier Services - VENDOR: Breakaway Courier	25150820
02/27/2020		Invoice=1451022		1.00	16.75	16.75	Boston, Inc. 11/22/19 SUFFOLK SUPERIOR	
		Voucher=2637962 Paid					Vendor=Breakaway Courier Boston, Inc. Balance= .00 Amount=	
12/16/2019	981000	Jon E. Olsson	087	1.00	24.60	24.60	Courier Services - VENDOR: Breadrunner Courier	25150832
02/27/2020		Invoice=1451022		1.00	24.60	24.60	LLC 8/21/19 3 PEMB. SQ.	
		Voucher=2637975 Paid					Vendor=Breadrunner Courier LLC Balance= .00 Amount= 24.60	
12/16/2019	983492	Tyrone McBride	385	1.00	5.50	5.50	Subway	25166451
02/27/2020		Invoice=1451022		1.00	5.50	5.50	- File a notice of automatic stay with Judge	
		Voucher=2641642 Paid					Vendor=Tyrone McBride Balance= .00 Amount= 5.50	
12/16/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - JPMLDC -	25202187
02/27/2020		Invoice=1451022		1.00	0.10	0.10	IMAGE40-0 - OKE/6:18-CV-00056 DOCUMENT 40-0	
12/16/2019	984225	Rebecca Haneiko	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC -	25202188
02/27/2020		Invoice=1451022		5.00	0.10	0.50	IMAGE2987-0 - 1:17-MD-02804-DAP DOCUMENT 2987-0	
12/16/2019	984225	Rebecca Haneiko	531	1.00	0.10	0.10	Pacer Research Fees - PACER - OHNDC -	25202189
02/27/2020		Invoice=1451022		1.00	0.10	0.10	IMAGE2990-0 - 1:17-MD-02804-DAP DOCUMENT 2990-0	
12/16/2019	984225	Rebecca Haneiko	531	4.00	0.10	0.40	Pacer Research Fees - PACER - JPMLDC -	25202190
02/27/2020		Invoice=1451022		4.00	0.10	0.40	IMAGE29-0 - CAN/3:18-CV-07591 DOCUMENT 29-0	
12/16/2019	984150	Sarah Taylor	045	1.00	42.00	42.00	Legal Publication Expense	25248531
02/27/2020		Invoice=1451022		1.00	42.00	42.00	The Opioid Hydra pay per view article	
		Voucher=2647830 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
12/17/2019	971325	Michelle K. Yeary	016	1.00	1,255.91	1,255.91	Transcripts - VENDOR: Veritext/Pennsylvania	25152471
02/27/2020		Invoice=1451022		1.00	1,255.91	1,255.91	Reporting Co. 2018-11-08 WALTER PARFEJEWIEC	
		Voucher=2638146 Paid					Vendor=Veritext/Pennsylvania Reporting Co. Balance= .00	
12/17/2019	975122	Danielle A. Torrice	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Go	25152590
02/27/2020		Invoice=1451022		1.00	140.00	140.00	Litigation Services David Grkinich	
		Voucher=2638157 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/17/2019	975122	Danielle A. Torrice	440	1.00	140.00	140.00	Video and Electronic Expenses - VENDOR: Go	25152681
02/27/2020		Invoice=1451022		1.00	140.00	140.00	Litigation Services Gina Byrnes	
		Voucher=2638159 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/17/2019	975122	Danielle A. Torrice	440	1.00	280.00	280.00	Video and Electronic Expenses - VENDOR: Go	25152691
02/27/2020		Invoice=1451022		1.00	280.00	280.00	Litigation Services Michael Esparza	
		Voucher=2638160 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/18/2019	984491	Angelique Shakespeare	021	-1.00	34.25	-34.25	Filing Fees and Related	25248532
02/27/2020		Invoice=1451022		-1.00	34.25	-34.25	Filing Fee Refund	
		Voucher=2647830 Paid					Vendor=Wells Fargo Bank, N.A. Balance= .00 Amount=	
12/23/2019	975122	Danielle A. Torrice	440	1.00	210.00	210.00	Video and Electronic Expenses - VENDOR: Go	25161275
02/27/2020		Invoice=1451022		1.00	210.00	210.00	Litigation Services Bradley Olsen, Jr	
		Voucher=2640224 Paid					Vendor=Golkow Litigation Services Balance= .00 Amount=	
12/23/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202166
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DEBONE;	
12/23/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202167
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DEBONE;	
12/23/2019	982184	Theodore E. Yale	531	2.00	0.10	0.20	Pacer Research Fees - PACER - NJDC - IMAGE98-0	25202168
02/27/2020		Invoice=1451022		2.00	0.10	0.20	- 2:18-CR-00079-JMV DOCUMENT 98-0	
12/23/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202172
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DALEY,	
12/23/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202173

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME HARVILLE,	
12/23/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202174
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME HARVILLE,	
12/23/2019	982184	Theodore E. Yale	531	13.00	0.10	1.30	Pacer Research Fees - PACER - FLSDC - DOCKET	25202175
02/27/2020		Invoice=1451022		13.00	0.10	1.30	REPORT - 0:19-CV-62992-JEM	
12/23/2019	982184	Theodore E. Yale	531	5.00	0.10	0.50	Pacer Research Fees - PACER - FLSDC - DOCKET	25202176
02/27/2020		Invoice=1451022		5.00	0.10	0.50	REPORT - 0:19-CV-62286-RAR	
12/23/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202177
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DEBONE,	
12/24/2019	975122	Danielle A. Torrice	016	1.00	285.36	285.36	Transcripts - VENDOR: Golkow Litigation	25162988
02/27/2020		Invoice=1451022		1.00	285.36	285.36	Services 1 Certified copy of trancript of	
		Voucher=2640364 Unpaid					Vendor=Golkow Litigation Services Balance= 285.36 Amount=	
12/24/2019	975122	Danielle A. Torrice	016	1.00	322.44	322.44	Transcripts - VENDOR: Golkow Litigation	25162989
02/27/2020		Invoice=1451022		1.00	322.44	322.44	Services 1 Certified copy of trancript of Dana	
		Voucher=2640365 Unpaid					Vendor=Golkow Litigation Services Balance= 322.44 Amount=	
12/24/2019	975122	Danielle A. Torrice	016	1.00	371.10	371.10	Transcripts - VENDOR: Golkow Litigation	25163004
02/27/2020		Invoice=1451022		1.00	371.10	371.10	Services 1 Certified copy of trancript of Ivana	
		Voucher=2640369 Unpaid					Vendor=Golkow Litigation Services Balance= 371.10 Amount=	
12/24/2019	975122	Danielle A. Torrice	016	1.00	238.68	238.68	Transcripts - VENDOR: Golkow Litigation	25163005
02/27/2020		Invoice=1451022		1.00	238.68	238.68	Services 1 Certified copy of trancript of	
		Voucher=2640371 Unpaid					Vendor=Golkow Litigation Services Balance= 238.68 Amount=	
12/24/2019	975122	Danielle A. Torrice	016	1.00	327.22	327.22	Transcripts - VENDOR: Golkow Litigation	25163006
02/27/2020		Invoice=1451022		1.00	327.22	327.22	Services 1 Certified copy of trancript of Karen	
		Voucher=2640373 Unpaid					Vendor=Golkow Litigation Services Balance= 327.22 Amount=	
12/24/2019	975122	Danielle A. Torrice	016	1.00	456.38	456.38	Transcripts - VENDOR: Golkow Litigation	25163213
02/27/2020		Invoice=1451022		1.00	456.38	456.38	Services 1 Certified copy of trancript of Sajid	
		Voucher=2640382 Unpaid					Vendor=Golkow Litigation Services Balance= 456.38 Amount=	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202154
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202155
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME SPEED,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202156
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME STORHOFF,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202157
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME ROBERSON,	
12/26/2019	982184	Theodore E. Yale	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202158
02/27/2020		Invoice=1451022		5.00	0.10	0.50	REPORT - 1:19-OP-45912-DAP	
12/26/2019	982184	Theodore E. Yale	531	20.00	0.10	2.00	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202159
02/27/2020		Invoice=1451022		20.00	0.10	2.00	REPORT - MSS/1:19-CV-00937	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202160
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DALEY,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202161
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME HARVILLE,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202162
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME HARVILLE,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202163
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME HEYWARD,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202164
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME MULLER,	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202165
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME MULLER,	

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202169
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202170
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME	
12/26/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202171
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME	
12/27/2019	978641	Negin Hadaghian	425	1.00	149.58	149.58	Taxi Fare - VENDOR: Elite Car Service	25174247
02/27/2020		Invoice=1451022		1.00	149.58	149.58	12/09/2019 Hadaghian Central Islip	
		Voucher=2641973 Paid					Vendor=Elite Car Service Balance= .00 Amount= 10509.32	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE6-0	25202141
02/27/2020		Invoice=1451022		30.00	0.10	3.00	- 0:19-CV-62286-RAR DOCUMENT 6-0	
12/30/2019	982184	Theodore E. Yale	531	5.00	0.10	0.50	Pacer Research Fees - PACER - OHNDC - DOCKET	25202142
02/27/2020		Invoice=1451022		5.00	0.10	0.50	REPORT - 1:19-OP-45912-DAP	
12/30/2019	982184	Theodore E. Yale	531	11.00	0.10	1.10	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202143
02/27/2020		Invoice=1451022		11.00	0.10	1.10	REPORT - FLS/0:19-CV-62286	
12/30/2019	982184	Theodore E. Yale	531	5.00	0.10	0.50	Pacer Research Fees - PACER - FLSDC - DOCKET	25202144
02/27/2020		Invoice=1451022		5.00	0.10	0.50	REPORT - 0:19-CV-62286-RAR	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - DOCKET	25202145
02/27/2020		Invoice=1451022		30.00	0.10	3.00	REPORT - FLS/0:19-CV-62992	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - OHNDC - IMAGE6-0	25202146
02/27/2020		Invoice=1451022		30.00	0.10	3.00	- 1:19-OP-45912-DAP DOCUMENT 6-0	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - JPMLDC - IMAGE1	25202147
02/27/2020		Invoice=1451022		30.00	0.10	3.00	- FLS/0:19-CV-62286 DOCUMENT 1-1	
12/30/2019	982184	Theodore E. Yale	531	1.00	0.10	0.10	Pacer Research Fees - PACER - 00PCL - ALL COU	25202148
02/27/2020		Invoice=1451022		1.00	0.10	0.10	TYPES PARTY SEARCH - ALL COURTS; NAME DALEY,	
12/30/2019	982184	Theodore E. Yale	531	15.00	0.10	1.50	Pacer Research Fees - PACER - FLSDC - DOCKET	25202149
02/27/2020		Invoice=1451022		15.00	0.10	1.50	REPORT - 0:19-CV-62992-JEM	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-0	25202150
02/27/2020		Invoice=1451022		30.00	0.10	3.00	- 0:19-CV-62992-JEM DOCUMENT 1-0	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-1	25202151
02/27/2020		Invoice=1451022		30.00	0.10	3.00	- 0:19-CV-62992-JEM DOCUMENT 1-1	
12/30/2019	982184	Theodore E. Yale	531	30.00	0.10	3.00	Pacer Research Fees - PACER - FLSDC - IMAGE1-2	25202152
02/27/2020		Invoice=1451022		30.00	0.10	3.00	- 0:19-CV-62992-JEM DOCUMENT 1-2	
12/30/2019	982184	Theodore E. Yale	531	13.00	0.10	1.30	Pacer Research Fees - PACER - FLSDC - IMAGE1-3	25202153
02/27/2020		Invoice=1451022		13.00	0.10	1.30	- 0:19-CV-62992-JEM DOCUMENT 1-3	
12/31/2019	982022	Rebecca E. Weissman	021	1.00	41.00	41.00	Filing Fees and Related - VENDOR: First Le	25177332
02/27/2020		Invoice=1451022		1.00	41.00	41.00	Network, LLC OPIODS AT CA STATE COMPENSATION	
		Voucher=2642447 Paid					Vendor=First Legal Network, LLC Balance= .00 Amount= 41.00	
12/31/2019	982022	Rebecca E. Weissman	021	1.00	41.00	41.00	Filing Fees and Related - VENDOR: First Le	25177333
02/27/2020		Invoice=1451022		1.00	41.00	41.00	Network, LLC OPIODS AT CA DEPT OF VETERANS	
		Voucher=2642449 Paid					Vendor=First Legal Network, LLC Balance= .00 Amount= 41.00	
12/31/2019	982022	Rebecca E. Weissman	021	1.00	41.00	41.00	Filing Fees and Related - VENDOR: First Le	25177334
02/27/2020		Invoice=1451022		1.00	41.00	41.00	Network, LLC OPIODS AT CA DEPT OF SOCIAL	
		Voucher=2642451 Paid					Vendor=First Legal Network, LLC Balance= .00 Amount= 41.00	
12/31/2019	982022	Rebecca E. Weissman	021	1.00	70.50	70.50	Filing Fees and Related - VENDOR: First Le	25177335
02/27/2020		Invoice=1451022		1.00	70.50	70.50	Network, LLC OPIODS AT CA DEPARTMENT OF	
		Voucher=2642453 Paid					Vendor=First Legal Network, LLC Balance= .00 Amount= 70.50	
		BILLED TOTALS: WORK:				33,543.13	122 records	
		BILLED TOTALS: BILL:				33,543.13		
		GRAND TOTAL: WORK:				33,543.13	122 records	
		GRAND TOTAL: BILL:				33,543.13		